JOSH BUCKWAY 01532 07/09 - 11/12

Stop	Del Date	Reference	Account	Stop Name	City	State	#	Cabs	%
1	07/09/12	HO 8065	STI	RED GARTER	WENDOVER	NV		$ -	$ 298.95
2	07/09/12	KP 56307520	AWC	HOME DEPOT	ELKO	NV	1	$ 4.50	$ -
3	07/09/12	766031	MB	TORELL	ELKO	NV	18	$ 81.00	$ -
4	07/10/12	UL 9723	STI	LCA ARCHITECTS	ELKO	NV		$ -	$ -
5	07/10/12	EU 5100	STI	KMART	ELKO	NV		$ -	$ -
6	07/10/12	KP 55924840	AWC	WINDER	SPRING CREEK	NV	25	$ 112.50	$ -
7	07/10/12	530168486	XEROX	SAGE ELEM	SPRING CREEK	NV		$ -	$ 388.16
8	07/10/12	WZ 7705	STI	PETE ROMERO	SPRING CREEK	NV		$ -	$ -
9	07/11/12	310168511	XEROX	CORTEZ GOLD	CRESCENT VLY	NV		$ -	$ -
10	07/11/12	550168568	XEROX	CORTEZ GOLD	CRESCENT VLY	NV		$ -	$ -
11	07/11/12	WT 8568	STI	WILLIAM COX	BATTLE MTN	NV		$ -	$ -
12	07/11/12	430168457	XEROX	CHILD FAMILY SERV	BATTLE MTN	NV		$ -	$ -
13	07/11/12	30168532	XEROX	NV STATE BANK	WINNEMUCCA	NV		$ -	$ -
								$ 198.00	**$ 687.11**

Payroll				
07/20/12	**$ 531.07**		**Labor**	**$ 354.04**
			Advances	**$ -**
		07/27/12	**WIRE**	**$ 354.04**