

BREWER, JARED 01633

04/26 - 27/18

TRIP # 17

Stop	Del Date	Reference	Account	Stop Name	City	State	#	Cabs	%
1	04/26/18	TB078800	STI	CURTIS DICE	ELKO	NV			\$ 296.52
2	04/26/18	CO808000	STI	MICHAEL PALHEGYI	ELKO	NV			\$ -
3	04/26/18	10056950	AWC	FERMIN ARBILLAGA	ELKO	NV	18	\$ 81.00	\$ -
5	04/26/18	270198075	XEROX	COUNTY OF ELKO	ELKO	NV			\$ 356.87
5	04/26/18	280198075	XEROX	COUNTY OF ELKO	ELKO	NV			\$ -
6	04/26/18	580198052	XEROX	COUNTY OF ELKO	ELKO	NV			\$ -
6	04/26/18	590198052	XEROX	COUNTY OF ELKO	ELKO	NV			\$ -
7	04/26/18	180198295	XEROX	PRINT N COPY CENTER	ELKO	NV			\$ -
7	04/26/18	220198295	XEROX	PRINT N COPY CENTER	ELKO	NV			\$ -
9	04/26/18	650198453	XEROX	ALLIANCE	ELKO	NV			\$ -
8	04/26/18	JC932000	STI	CUMMINS INC.	ELKO	NV			\$ -
10	04/26/18	IE105600	STI	CHRIS DOESCHER	ELKO	NV			\$ -
11	04/26/18	IC088700	STI	ELIZABETH GERBER	ELKO	NV			\$ -
12	04/26/18	IC113300	STI	DARADI HESKETT	ELKO	NV			\$ -
13	04/27/18	IC135600	STI	2047965 ARLENE DAM	EUREKA	NV			\$ -
14	04/27/18	727377	MB	KIRK PATTEN	WEST WENDOVER	NV	1	\$ 4.50	\$ -
15	04/27/18	2057764	HOME EXPR	NANCY ANDERSON	WEST WENDOVER	NV			\$ 61.25
16	04/27/18	420198431	XEROX	W. WENDOVER COURT	WENDOVER	NV			\$ 261.67
16	04/27/18	430198431	XEROX	W. WENDOVER COURT	WENDOVER	NV			\$ -
17	04/27/18	410198774	XEROX	WESTERN SHOSONE	ELKO	NV			\$ -
18	04/27/18	WI7258	STI	2058589 MICHAEL HUI	ELKO	NV			\$ -
									\$ 85.50
									\$ 976.32

Payroll

05/18/18 \$ 637.09

Labor \$ 424.73

Hotel \$ 81.30

Advances

05/11/18

Wire \$ 506.03