

Stop	Del Date	Reference	Account	Stop Name	City	State	#	Cabs	%
1	06/08/17	930194498	XEROX	SOUTH SIDE ELEM	ELKO	NV		\$ -	\$ 628.62
2	06/08/17	420194499	XEROX	ELKO COUNTY SCHOOI	ELKO	NV		\$ -	\$ -
3	06/08/17	500194158	XEROX	CHILD SUPPORT	ELKO	NV		\$ -	\$ -
4	06/08/17	331848	AM. WEST	HALLERMAN, BARBARA	SPRING CREEK	NV		\$ -	\$ 78.75
6	06/09/17	780194305	XEROX	BLM AIRBASE	WINNEMUCCA	NV		\$ -	\$ -
7	06/09/17	0610194248	XEROX	BLM WINNEMUCCA	WINNEMUCCA	NV		\$ -	\$ -
7	06/09/17	350194330	XEROX	BLM WINNEMUCCA	WINNEMUCCA	NV		\$ -	\$ -
7	06/09/17	570194248	XEROX	BLM WINNEMUCCA	WINNEMUCCA	NV		\$ -	\$ -
7	06/09/17	580194248	XEROX	BLM WINNEMUCCA	WINNEMUCCA	NV		\$ -	\$ -
7	06/09/17	620194248	XEROX	BLM WINNEMUCCA	WINNEMUCCA	NV		\$ -	\$ -
7	06/09/17	630194248	XEROX	BUREAU OF LAND	WINNEMUCCA	NV		\$ -	\$ -
7	06/09/17	640194248	XEROX	BLM WINNEMUCCA	WINNEMUCCA	NV		\$ -	\$ -
8	05/02/17	110474	CABS	NEWCOMB	FIRSTH	ID	28	\$ 126.00	
8	05/02/17	176389	CABS	WELLS	IDAHO FALLS	ID	26	\$ 117.00	
								\$ 243.00	\$ 707.37

Payroll			
07/14/17	\$ 570.22	Labor	\$ 380.15
		Misc Exp	
		Advances	\$ -
		Total	\$ 380.15
07/07/17		Wire	\$ 265.45
07/21/17		Wire	\$ 114.70