

TEINA VAUGHT 00223

11/11 - 13/14

TRIP # 46

Stop	Del Date	Reference	Account	Stop Name	City	State	#	Cabs	%
1	11/11/14	1F6021	HD	I BREKKE	WENDOVER	NV		\$ -	\$ 112.14
2	11/11/14	AW 4034	STI	JENNIFER NEWTON	ELY	NV		\$ -	\$ 352.37
3	11/12/14	AM 2948	STI	STANTEC	ELKO	NV		\$ -	\$ -
4	11/12/14	440180604	XEROX	NV STATE	ELKO	NV		\$ -	\$ 601.83
5	11/12/14	110181523	XEROX	THE COVE	ELKO	NV		\$ -	\$ -
6	11/12/14	970181456	XEROX	PERFORMANCE	ELKO	NV		\$ -	\$ -
7	11/12/14	460181299	XEROX	ALLIANCE DOCUMENT	ELKO	NV		\$ -	\$ -
8	11/12/14	770181147	XEROX	GREAT BASIN COLLEGE	ELKO	NV		\$ -	\$ -
9	11/12/14	ES 2306	STI	GOLDEN HEALTH	ELKO	NV		\$ -	\$ -
10	11/12/14	KP 71645760	AWC	VICTOR	SPRING CREEK	NV	8	\$ 36.00	\$ -
11	11/12/14	290245	SBA	GARRARD	SPRING CREEK	NV		\$ -	\$ 87.50
12	11/12/14	930181522	XEROX	SO FORK BAND	SPRING CREEK	NV		\$ -	\$ -
13	11/13/14	320180574	XEROX	HUMBOLDT CNTY	WINNEMUCCA	NV		\$ -	\$ -
								\$ 36.00	\$ 1,153.84

Payroll

12/05/14 \$ 713.90

Labor \$ 475.94

Motel \$ 114.22

Advances \$ -

11/28/14 Wire \$ 590.16