

TEINA VAUGHT 00223

12/21 - 23/15

P734

TRIP # 51

Stop	Del Date	Reference	Account	Stop Name	City	State	#	Cabs	%
1	12/22/15	MS 0008	STI	GUADALUPE JACOBO	ELKO	NV		\$ -	\$ 237.13
2	12/22/15	930187422	XEROX	TE MOAK TRIBE	ELKO	NV		\$ -	\$ 290.34
3	12/22/15	420187326	XEROX	GREAT BASIN COLLEGE	ELKO	NV		\$ -	\$ -
4	12/22/15	MS 0001	STI	SEAN MCENTIRE	ELKO	NV		\$ -	\$ -
5	12/22/15	514163	MB	LIPPARELLI	ELKO	NV	10	\$ 45.00	\$ -
6	12/22/15	516938	MB	BRILL	ELKO	NV	8	\$ 36.00	\$ -
7	12/22/15	75479556	NVC	GLENDA TOLEDO	RUTH	NV		\$ -	\$ 157.50
								\$ 81.00	\$ 684.97

Payroll

01/15/16 \$ 459.58

Labor \$ 306.39

Misc Exp

Advances \$ (200.00)

01/08/16

Wire

\$ 106.39