

TEINA VAUGHT 00223

01/09 - 12/17

TRIP # 2

Stop	Del Date	Reference	Account	Stop Name	City	State	#	Cabs	%
1	01/10/17	IY 8793	STI	GUADALUPE FRANK	ELY	NV		\$ -	\$ 347.78
2	01/10/17	MS 0761	STI	AL ARNOLD	ELY	NV		\$ -	\$ -
3	01/10/17	MS 0615	STI	BERNARD PETERSON	ELY	NV		\$ -	\$ -
4	01/11/17	940192179	XEROX	BARRICK GOLD	CARLIN	NV		\$ -	\$ 359.17
5	01/11/17	260192627	XEROX	SKYWEST AIRLINES	ELKO	NV		\$ -	\$ -
6	01/11/17	450192111	XEROX	AMEC FOSTER WHEEL	ELKO	NV		\$ -	\$ -
7	01/11/17	950192173	XEROX	BARRICK GOLD	ELKO	NV		\$ -	\$ -
8	01/11/17	GS 0984	STI	DEVENDRA PATEL	ELKO	NV		\$ -	\$ -
9	01/11/17	HH 8177	STI	KAREN FOWLER-ATT	ELKO	NV		\$ -	\$ -
10	01/12/17	910192173	XEROX	TURQUOISE RDG	GOLCONDA	NV		\$ -	\$ -
11	01/12/17	326779	PAYLESS	TUCKER JOHNSON	BATTLE MTN	NV		\$ -	\$ 70.00
								\$ -	\$ 776.95

Payroll

01/27/17 \$ 466.17

Labor \$ 310.78

Misc Exp

Advances \$ (250.00)

02/03/17

Wire \$ 60.78