

TEINA VAUGHT 00223

01/11 - 15/16

P733

TRIP # 2

Stop	Del Date	Reference	Account	Stop Name	City	State	#	Cabs	%
1	01/12/16	420186624	XEROX	ID MILK	BURLEY	ID		\$ -	\$ 1,034.72
2	01/12/16	050187171	XEROX	JACKPOT COMBINED	JACKPOT	ID		\$ -	\$ -
3	01/13/16	XC 8288	STI	FERNANDO LEJARDI	ELKO	NV		\$ -	\$ 237.13
4	01/13/16	DL 8049	STI	STERLING SKINNER	ELKO	NV		\$ -	\$ -
5	01/13/16	070187580	XEROX	GREAT BASIN COLLEGE	ELKO	NV		\$ -	\$ -
6	01/13/16	230187158	XEROX	SPRING CREEK MIDDLE	SPRING CREEK	NV		\$ -	\$ -
7	01/13/16	620187174	XEROX	FLAG VIEW	ELKO	NV		\$ -	\$ -
8	01/13/16	460187451	XEROX	MCMULLEN MCPHEE	ELKO	NV		\$ -	\$ -
9	01/14/16	810187557	XEROX	MONTROSE GLASS	ELKO	NV		\$ -	\$ -
10	01/14/16	KP 80772830	AWC	BHAKTA	ELKO	NV	1	\$ 4.50	\$ -
10	01/14/16	KP 80772890	AWC	BHAKTA	ELKO	NV	13	\$ 58.50	\$ -
11	01/14/16	312779	PRINT COPY	PRINT N COPY	ELKO	NV		\$ -	\$ 113.75
12	01/14/16	670187462	XEROX	JERRITT CANYON	ELKO	NV		\$ -	\$ -
13	01/14/16	504584111	TMS	JERRITT CANYON	ELKO	NV		\$ -	\$ 47.25
14	01/15/16	312981	ROCKY MTN	JULIE FARNSWORTH	BATTLE MTN	NV		\$ -	\$ 103.25
15	01/15/16	1992102	NVC	CYNDEE REVILL	WENDOVER	NV		\$ -	\$ 39.55
								\$ 63.00	\$ 1,575.64

Payroll

01/29/16 \$ 983.18

Labor \$ 655.46

Misc Exp

Advances \$ (245.00)

02/05/16

Wire \$ 410.46