

TEINA VAUGHT 00223

2/22 - 26/16

TRIP # 8

Stop	Del Date	Reference	Account	Stop Name	City	State	#	Cabs	%
1	02/23/16	314586	GSU	LUCIA BENITEZ	WENDOVER	NV		\$ -	\$ 32.40
2	02/23/16	200188019	XEROX	NEVADA BANK	ELKO	NV		\$ -	\$ 647.51
3	02/23/16	GV 2302	STI	TERYN YOPPS	ELKO	NV		\$ -	\$ 419.56
4	02/23/16	BR 0633	STI	NV REGIONAL	ELKO	NV		\$ -	\$ -
5	02/23/16	MA 3038	STI	CURTIS DICE	ELKO	NV		\$ -	\$ -
6	02/23/16	3248778	BMC	HEADLEY	ELKO	NV	20	\$ 90.00	\$ -
7	02/24/16	WI 4079	STI	ROBIN SMITH	SPRING CREEK	NV		\$ -	\$ -
8	02/24/16	290188235	XEROX	ELKO MINING	ELKO	NV		\$ -	\$ -
9	02/24/16	610188120	XEROX	TURQUOISE RDG	GOLCONDA	NV		\$ -	\$ -
10	02/25/16	300188235	XEROX	ELKO MINING	EUREKA	NV		\$ -	\$ -
11	02/25/16	050188096	XEROX	RUBY HILL	EUREKA	NV		\$ -	\$ -
12	02/25/16	RB 7641	STI	WILLIAM HOSPITAL	ELY	NV		\$ -	\$ -
13	02/26/16	BF 3391	STI	BARBER ANTHONY	ELY	NV		\$ -	\$ -
14	02/26/16	WO 7104	STI	GLORIA SMITH	ELY	NV		\$ -	\$ -
								\$ 90.00	\$ 1,099.47

Payroll

03/11/16 \$ 713.68

Labor \$ 475.79

Misc Exp

Advances \$ (200.00)

03/04/16

Wire \$ 275.79