

TEINA VAUGHT 00223

08/22 - 26/16

TRIP # 34

Stop	Del Date	Reference	Account	Stop Name	City	State	#	Cabs	%
1	08/23/16	510190309	XEROX	NV DEPT	W WENDOVER	NV		\$ -	\$ 942.94
2	08/23/16	43019039	XEROX	STATE OF NV	JACKPOT	NV		\$ -	\$ -
3	08/23/16	GV 2994	STI	ADELA MORRISON	WELLS	NV		\$ -	\$ 352.98
4	08/25/16	210190346	XEROX	GREAT BASIN COLLEGE	ELKO	NV		\$ -	\$ -
5	08/25/16	490190584	XEROX	CITY OF ELKO	ELKO	NV		\$ -	\$ -
6	08/24/16	300190764	XEROX	CORTEZ GOLD	CRESCENT VLY	NV		\$ -	\$ -
7	08/24/16	100190764	XEROX	CORTEZ GOLD	CRESCENT VLY	NV		\$ -	\$ -
8	08/24/16	320190764	XEROX	CORTEZ GOLD	CRESCENT VLY	NV		\$ -	\$ -
9	08/24/16	280190764	XEROX	CORTEZ GOLD	CRESCENT VLY	NV		\$ -	\$ -
10	08/24/16	KP 85586060	AWC	MURILLO	ELKO	NV	5	\$ 22.50	\$ -
11	08/24/16	770190652	XEROX	TURQUOISE RDG	GOLCONDA	NV		\$ -	\$ -
12	08/24/16	550190902	XEROX	B L M	WINNEMUCCA	NV		\$ -	\$ -
13	08/25/16	330190583	XEROX	KG MINING	SPRING CRK	NV		\$ -	\$ -
14	08/25/16	290190583	XEROX	KG MINING	SPRING CRK	NV		\$ -	\$ -
15	08/25/16	550190892	XEROX	KG MINING	SPRING CRK	NV		\$ -	\$ -
16	08/25/16	560190892	XEROX	KG MINING	SPRING CRK	NV		\$ -	\$ -
17	08/26/16	MS 0617	STI	JAMES WEST	ELY	NV		\$ -	\$ -
18	08/26/16	KF 9211	STI	MYRTLE MCGUFFEE	MCGILL	NV		\$ -	\$ -
19	08/26/16	IJ 6400	STI	KELLY STURGEON	ELY	NV		\$ -	\$ -
20	08/26/16	MS 0610	STI	BERNARD PETERSON	ELY	NV		\$ -	\$ -
								\$ 22.50	\$ 1,295.92

Payroll

09/09/16 \$ 791.05

Labor \$ 527.37

Fuel \$ 63.91

Advances \$ (250.00)

09/16/16 Wire \$ 341.28