

TEINA VAUGHT 00223

09/13 - 16/16

C26100

TRIP # 37

Stop	Del Date	Reference	Account	Stop Name	City	State	#	Cabs	%
1	09/13/16	650190684	XEROX	WELLS CONSERVE	WELLS	NV		\$ -	\$ 928.91
2	09/13/16	IJ 6624	STI	MICHAEL SMITH	SPRING CREEK	NV		\$ -	\$ 290.44
3	09/13/16	JR 2750	STI	MAJED BADRA	ELKO	NV		\$ -	\$ -
4	09/13/16	650190684	XEROX	GREAT BASIN	ELKO	NV		\$ -	\$ -
5	09/13/16	850191132	XEROX	COUNTY ELKO	ELKO	NV		\$ -	\$ -
6	09/13/16	840190985	XEROX	TIERRA GROUP	ELKO	NV		\$ -	\$ -
7	09/13/16	894871	MB	NUNEZ	BATTLE MTN	NV	1	\$ 4.50	\$ -
8	09/14/16	500190875	XEROX	TURQ RIDGE	GOLCONDA	NV		\$ -	\$ -
9	09/14/16	000190909	XEROX	BARRICK GOLD	CARLIN	NV		\$ -	\$ -
10	09/14/16	100191076	XEROX	BARRICK GOLD	CARLIN	NV		\$ -	\$ -
11	09/14/16	780190930	XEROX	FELLOWS ACADEMY	ELKO	NV		\$ -	\$ -
12	09/14/16	CM 2875	STI	BRUCE COSENS	CARLIN	NV		\$ -	\$ -
13	09/14/16	KP 86042470	AWC	HAUB	CARLIN	NV	36	\$ 162.00	\$ -
14	09/15/16	060191076	XEROX	CORTEZ GOLD	CRESCENT VLY	NV		\$ -	\$ -
15	09/15/16	950190912	XEROX	FLAG VIEW	ELKO	NV		\$ -	\$ -
16	09/15/16	490190309	XEROX	NV PUBLIC SAFETY	CRESCENT VLY	NV		\$ -	\$ -
17	09/15/16	010190931	XEROX	ELKO SCHOOL	RUBY VALLEY	NV		\$ -	\$ -
								\$ 166.50	\$ 1,219.35

Payroll

10/07/16 \$ 831.51

Labor \$ 554.34

Misc Exp
Advances \$ (250.00)

09/30/16 Wire \$ 304.34