

TEINA VAUGHT 00223

12/15 - 17/16

TRIP # 50

Stop	Del Date	Reference	Account	Stop Name	City	State	%
	12/15/16			BREAK DOWN/LOAD			\$ 153.75
1	12/16/16	520192000	XEROX	WATER RESOURCES	ELKO	NV	\$ 422.77
2	12/16/16	360192119	XEROX	FAITH LUTHERAN	ELKO	NV	\$ -
3	12/16/16	660192153	XEROX	P H MINE PRO	ELKO	NV	\$ -
4	12/16/16	760192153	XEROX	P H MINE PRO	ELKO	NV	\$ -
5	12/16/16	TF 8824	STI	RELIANT TITLE	ELKO	NV	\$ 52.50
6	12/16/16	910192150	XEROX	SPRING CREEK HIGH	ELKO	NV	\$ -
7	12/16/16	220192153	XEROX	SPRING CREEK	SPRING CREEK	NV	\$ -
8	12/16/16	210192153	XEROX	SPRING CREEK	SPRING CREEK	NV	\$ -
9	12/17/16	325931	LODESO	H R BLOCK	ELY	NV	\$ 33.25
10	12/17/16	416378	TUSCANY	D BRAIN	WENDOVER	NV	\$ 49.88
							\$ 712.15

Payroll

12/16/16 \$ 427.29

Labor	\$ 284.86
Hotel	\$ 50.26
Repair	\$ 1,300.99
Advances	\$ (1,500.99)
01/06/17 Wire	\$ 135.12