

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	\$ 70.00
10	12/17/16	416378	TUSCANY	D BRAIN	WENDOVER	NV	\$ 49.88
							\$ 748.90

Payroll

TOTAL	\$	449.34	Labor	\$	299.56
12/16/16	\$	427.29	Hotel	\$	50.26
01/27/17	\$	22.05	Repair	\$	1,300.99
			Advances	\$	(1,500.99)
			TOTAL	\$	149.82
		01/06/17	Wire	\$	135.12
		01/20/17	Wire	\$	14.70