

TEINA VAUGHT 00223

12/26 - 30/16

TRIP # 52

Stop	Del Date	Reference	Account	Stop Name	City	State	#	Cabs	%
1	12/27/16	870192407	XEROX	ELKO SCHOOL	WENDOVER	NV		\$ -	\$ 649.30
2	12/27/16	880192407	XEROX	ELKO SCHOOL	WENDOVER	NV		\$ -	\$ -
3	12/28/16	030192180	XEROX	BARRICK GOLD	CARLIN	NV		\$ -	\$ -
4	12/28/16	010192180	XEROX	BARRICK GOLD	CARLIN	NV		\$ -	\$ -
5	12/28/16	050192180	XEROX	BARRICK GOLD	CARLIN	NV		\$ -	\$ -
6	12/28/16	970192179	XEROX	BARRICK GOLD	CARLIN	NV		\$ -	\$ -
7	12/28/16	930192179	XEROX	BARRICK GOLD	CARLIN	NV		\$ -	\$ -
8	12/28/16	000192180	XEROX	BARRICK GOLD	CARLIN	NV		\$ -	\$ -
9	12/29/16	TF 9104	STI	WA	SPRING CREEK	NV		\$ -	\$ 435.37
9	12/29/16	TF 9104A	STI	WA	SPRING CREEK	NV		\$ -	\$ -
10	12/29/16	WO 7623	STI	DANIEL CERVANTES	ELKO	NV		\$ -	\$ -
11	12/29/16	KP 88500910	AWC	HOME DEPOT	ELKO	NV	4	\$ 18.00	\$ -
12	12/29/16	520192000	XEROX	WATER RESOURCES	ELKO	NV		\$ -	\$ -
	12/29/17	1.50 HRS		BREAKDOWN	ELY	NV		\$ -	\$ 22.50
13	12/30/16	JR 3382	STI	CINDY MARQUES	ELY	NV		\$ -	\$ -
								\$ 18.00	\$ 1,107.17

Payroll

01/13/17 \$ 675.10

Labor \$ 450.07

Parts \$ 69.58

Advances \$ (200.00)

01/20/17 Wire \$ 319.65