

CRAIG PHILLIPS 01753

02/06 - 09/17

C26001

TRIP # 6

Stop	Del Date	Reference	Account	Stop Name	City	State	#	Cabs	%
1	02/07/17	640192914	XEROX	ADOBE MIDDLE	ELKO	NV		\$ -	\$ 741.00
2	02/07/17	780192912	XEROX	ELKO CNTY SCHOOL	ELKO	NV		\$ -	\$ -
3	02/07/17	350192900	XEROX	NORTH SIDE	ELKO	NV		\$ -	\$ -
4	02/07/17	650192941	XEROX	MOUNTAIN VIEW	ELKO	NV		\$ -	\$ -
5	02/07/17	170192914	XEROX	ELKO CNTY SCHOOL	ELKO	NV		\$ -	\$ -
6	02/07/17	990192955	XEROX	ELKO HIGH	ELKO	NV		\$ -	\$ -
7	02/08/17	180192875	XEROX	SPK CONSULTING	ELKO	NV		\$ -	\$ -
8	02/08/17	KP 89477580	AWC	SNYDER	ELKO	NV	14	\$ 63.00	\$ -
9	02/08/17	WO 7673	STI	ASHLEY DRAKE	ELKO	NV		\$ -	\$ 289.88
10	02/08/17	JR 3520	STI	S COCHRAN	SPRING CREEK	NV		\$ -	\$ -
11	02/08/17	WI 5614	STI	R ROUMANOS	SPRING CREEK	NV		\$ -	\$ -
12	02/08/17	GV 3462	STI	BRIAN JEWELL	SPRING CREEK	NV		\$ -	\$ -
13	02/09/17	110192993	XEROX	MARIGOLD MINE	VALMY	NV		\$ -	\$ -
14	02/09/17	940192658	XEROX	STATE OF NV	WINNEMUCCA	NV		\$ -	\$ -
								\$ 63.00	\$ 1,030.88

Payroll

02/24/17 \$ 656.33

Labor \$ 437.55

Misc Exp

Advances \$ (200.00)

03/03/17

Wire \$ 237.55