

TEINA VAUGHT 00223

07/13 - 17/15

TRIP # 28

Stop	Del Date	Reference	Account	Stop Name	City	State	%
1	07/13/15	150184890	XEROX	STATE OF NV	WELLS	NV	\$ 974.02
2	07/14/15	610184774	XEROX	CORTEZ GOLD	CRESCENT VLY	NV	\$ -
3	07/14/15	250184759	XEROX	CORTEZ GOLD	CRESCENT VLY	NV	\$ -
4	07/15/15	304946	TR MGT	CORTEZ HILLS	CRESCENT VLY	NV	\$ 78.75
4	07/15/15	620184774	XEROX	CORTEZ HILLS	CRESCENT VLY	NV	\$ -
5	07/15/15	660184774	XEROX	BARRICK GOLD-ATT	CARLIN	NV	\$ -
6	07/15/15	000184704-K	XEROX	SAGE ELEM	SPRING CREEK	NV	\$ -
7	07/15/15	MT 3214	STI	CURTIS DICE	ELKO	NV	\$ 226.09
8	07/16/15	470184700	XEROX	SOUTHSIDE ELEM	ELKO	NV	\$ -
9	07/16/15	140184870	XEROX	JOHN BURROWS	ELKO	NV	\$ -
10	07/16/15	100185069	XEROX	GREAT BASIN	ELKO	NV	\$ -
11	07/16/15	FX 4965	STI	JOY GLOBAL-ATT	ELKO	NV	\$ -
12	07/16/15	WI 3237	STU	ROBBY RUESCH	ELY	NV	\$ -
13	07/17/15	540184701	XEROX	ELKO CNTY SCHOOL	WENDOVER	NV	\$ -
14	07/17/15	930184699 R	XEROX	ELKO CNTY SCHOOL	W WENDOVER	NV	\$ -

\$ 1,278.86

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Payroll

07/31/15 \$ 767.31

Labor

\$ 511.54

Misc Exp

Advances

\$ (300.00)

08/07/15

Wire

\$ 211.54