

TEINA VAUGHT 00223

10/12 - 16/15

TRIP # 41

Stop	Del Date	Reference	Account	Stop Name	City	State	%
1	10/13/15	150186317	XEROX	ADOBE MIDDLE	ELKO	NV	\$ 1,208.83
2	10/13/15	320186318	XEROX	NORTH SIDE	ELKO	NV	\$ -
3	10/13/15	530186325	XEROX	SOUTHSIDE ELEM	ELKO	NV	\$ -
4	10/13/15	320186325	XEROX	ELKO COUNTY	ELKO	NV	\$ -
5	10/14/15	410186136	XEROX	BARRICK GOLD	CARLIN	NV	\$ -
6	10/14/15	100186273	XEROX	CANYON CONST	ELKO	NV	\$ -
7	10/14/15	110186290	XEROX	FRIENDS IN SERVICE	ELKO	NV	\$ -
8	10/14/15	940186336	XEROX	SAGE ELEM	SPRING CREEK	NV	\$ -
9	10/14/15	309116	PAYLESS	ASHLEE MASON	ELKO	NV	\$ 159.25
10	10/14/15	560186329	XEROX	SPRING CREEK	SPRING CREEK	NV	\$ -
11	10/15/15	150186329	XEROX	ELKO COUNTY	OWYHEE	NV	\$ -
11	10/15/15	160186329	XEROX	ELKO COUNTY	OWYHEE	NV	\$ -
12	10/15/15	308887	RENEGADE	LISA HUGHES	HAILEY	ID	\$ 92.40
13	10/16/15	940186328	XEROX	CITY OF BURLEY	BURLEY	ID	\$ -
							<u>\$ 1,460.48</u>

Payroll

11/06/15 \$ 876.29

Labor \$ 584.19

Misc Exp

Advances \$ (200.00)

10/30/15

Wire \$ 384.19