

TEINA VAUGHT 00223

11/09 - 11/15

TRIP # 45

Stop	Del Date	Reference	Account	Stop Name	City	State	%	
1	11/10/15	710186753	XEROX	BARRICK GOLD	CARLIN	NV	\$	583.73
2	11/10/15	BY 3667	STI	TIC	CARLIN	NV	\$	254.63
3	11/10/15	320186564	XEROX	CORTEZ	CRESCENT VLY	NV	\$	-
4	11/10/15	330186564	XEROX	CORTEZ	CRESCENT VLY	NV	\$	-
5	11/10/15	960186514	XEROX	CORTEZ GOLD	CRESCENT VLY	NV	\$	-
6	11/10/15	410186396	XEROX	BARRICK GOLD	ELKO	NV	\$	-
7	11/10/15	BF 2028	STI	3894	ELKO	NV	\$	-
8	11/11/15	180186787	XEROX	MONTELLO SCHOOL	ELKO	NV	\$	-
9	11/11/15	910186814	XEROX	CORTEZ HILLS	CRESCENT VLY	NV	\$	-
10	11/11/15	310430	LODESO	LESLIE GARRARD	SPRING CRLK	NV	\$	78.75
11	11/11/15	1939659	NVC	CRYSTAL KUNZ	ELY	NV	\$	87.50
							\$ 1,004.61	

Payroll

12/04/15 \$ 602.77

Labor \$ 401.84

Misc Exp

Advances \$ (200.00)

TOTAL \$ 201.84

11/27/15 Wire \$ 197.12

12/11/15 Wire \$ 4.72