

TEINA VAUGHT 00223

01/25 - 29/16

TRIP # 4

Stop	Del Date	Reference	Account	Stop Name	City	State	#	Cabs	%
1	01/26/16	WZ 8916	STI	SAUNDRA ROBERTSON	ELY	NV		\$ -	\$ 440.07
2	01/26/16	150187790	XEROX	EURKA COUNTY	EUREKA	NV		\$ -	\$ 906.21
3	01/27/16	090187866	XEROX	CORTEZ GOLD	CRESCENT VLY	NV		\$ -	\$ -
4	01/27/16	300187889	XEROX	BARRICK GOLD	CRESCENT VLY	NV		\$ -	\$ -
5	01/27/16	330187866	XEROX	CORTEZ GOLD	CRESCENT VLY	NV		\$ -	\$ -
6	01/27/16	980187865	XEROX	RUBY HILL	CRESCENT VLY	NV		\$ -	\$ -
7	01/27/16	000187866	XEROX	BARRICK GOLDS	CRESCENT VLY	NV		\$ -	\$ -
8	01/28/16	900187170	XEROX	CARLIN COMBINED	CARLIN	NV		\$ -	\$ -
9	01/28/16	720187868	XEROX	TURQUOISE RIDGE	GOLCONDA	NV		\$ -	\$ -
10	01/28/16	KP81101220	AWC	HOME DEPOT	ELKO	NV	1	\$ 4.50	\$ -
10	01/28/16	KP81116790	AWC	HOME DEPOT	ELKO	NV	1	\$ 4.50	\$ -
11	01/28/16	KP80774100	AWC	FLANAGAN	ELKO	NV	36 34	\$ 153.00	\$ -
11	01/28/16	KP80774101	AWC	FLANAGAN	ELKO	NV	2	\$ 9.00	\$ -
12	01/28/16	538310	MB	BOTTARI	SPRING CREEK	NV	11	\$ 49.50	\$ -
12	01/28/16	538311	MB	BOTTARI	SPRING CREEK	NV	2	\$ 9.00	\$ -
13	01/28/16	WO 7071	STI	JONATHAN CRILLY	SPRING CREEK	NV		\$ -	\$ -
14	01/29/16	GV 2386	STI	SHERRY CRUTCHER	OWYHEE	NV		\$ -	\$ -
15	01/29/16	501674511	XEROX	DL EVANS BANK	PAUL	ID		\$ -	\$ -
								\$ 229.50	\$ 1,346.28

Payroll

TOTAL	\$	945.47	Labor	\$	630.31
02/12/16	\$	950.87	Misc Exp		
02/26/16	\$	(5.40)	Advances	\$	(200.00)
			Wire	\$	430.31

02/19/16