

TEINA VAUGHT 00223

03/22 - 25/16

P733

TRIP # 12

Stop	Del Date	Reference	Account	Stop Name	City	State	%
1	03/23/16	150188503	XEROX	HUMBOLDT PRINT	WINNEMUCCA	NV	\$ 867.63
2	03/23/16	800187807	XEROX	MILLER LAW	WINNEMUCCA	NV	\$ -
3	03/24/16	690188332	XEROX	OWYHEE COMBINES	OWYHEE	NV	\$ -
4	03/24/16	910188383	XEROX	BRAHMA GROUP	ELKO	NV	\$ -
5	03/24/16	290188491	XEROX	DESIGN CONCEPTS	ELKO	NV	\$ -
6	03/24/16	260188473	XEROX	TIERRA GROUP	ELKO	NV	\$ -
7	03/24/16	77805762	XEROX TMS	WESTERN PROPANE	ELKO	NV	\$ 47.25
8	03/24/16	FI 3254	STI	NE NV REGIONAL	ELKO	NV	\$ 237.13
9	03/24/16	980188246	XEROX	GREAT BASIN	ELKO	NV	\$ -
10	03/24/16	130188534	XEROX	PRINT N COPY	ELKO	NV	\$ -
11	03/24/16	BF 4516	STI	H JOHNSON	ELKO	NV	\$ -
							\$ 1,152.00

Payroll

04/08/16 \$ 691.20

Labor \$ 460.80

Misc Exp

Advances \$ (200.00)

04/15/16 Wire \$ 260.80