

TEINA VAUGHT 00223

05/09 - 12/16

TRIP # 19

Stop	Del Date	Reference	Account	Stop Name	City	State	%
1	05/09/16	910188906	XEROX	PHC NORTHEAST	ELKO	NV	\$ 1,046.01
2	05/10/16	100189202	XEROX	BARRICK GOLD	CARLIN	NV	\$ -
3	05/10/16	820188891	XEROX	BARRICK GOLD	CARLIN	NV	\$ -
4	05/10/16	900188891	XEROX	BARRICK GOLD	CARLIN	NV	\$ -
5	05/10/16	920188891	XEROX	BARRICK GOLD	CARLIN	NV	\$ -
6	05/10/16	940188891	XEROX	BARRICK GOLD	CARLIN	NV	\$ -
7	05/11/16	340189209	XEROX	BARRICK GOLD	ELKO	NV	\$ -
8	05/11/16	900189226	XEROX	CORTEZ GOLD	CRESCENT VALLEY	NV	\$ -
9	05/11/16	020189201	XEROX	TURQUOISE RDG	GOLCONDA	NV	\$ -
10	05/11/16	190189201	XEROX	TURQUOISE RDG	GOLCONDA	NV	\$ -
11	05/11/16	250189164	XEROX	WILL MACDONALD	WINNEMUCCA	NV	\$ -
12	05/11/16	390189302	XEROX	HUMBOLDT COUNTY	WINNEMUCCA	NV	\$ -
13	05/12/16	900188811	XEROX	SNAKE RIVER	ONTARIO	OR	\$ -
14	05/12/16	320188772	XEROX	DOI OS FIRE	BOISE	ID	\$ -
							<u>\$ 1,046.01</u>

Payroll

06/03/16 \$ 627.61

Labor \$ 418.41

Misc Exp

Advances \$ (250.00)

05/27/16

Wire \$ 168.41