

TEINA VAUGHT 00223

06/27 - 07/01/16

P734

TRIP # 26

Stop	Del Date	Reference	Account	Stop Name	City	State	#	Cabs	%
1	06/28/16	FM 5902	STI	ANGEL LAKE RV	WELLS	NV		\$ -	\$ 356.13
2	06/28/16	LD 3124	STI	SUBURBAN PROPANE	ELKO	NV		\$ -	\$ -
3	06/28/16	HT 4803	STI	NEWMONT MINING	ELKO	NV		\$ -	\$ -
4	06/28/16	319641	RENEGADE	JAMIE GARCIA	ELKO	NV		\$ -	\$ 66.15
5	06/28/16	450189782	XEROX	OFFICE DEPOT	ELKO	NV		\$ -	\$ 978.37
6	06/29/16	610189497	XEROX	NV FORESTRY	ELKO	NV		\$ -	\$ -
7	06/29/16	610189716	XEROX	BARRICK GOLD	ELKO	NV		\$ -	\$ -
8	06/29/16	690189957	XEROX	ALLIANCE DOCUMENT	ELKO	NV		\$ -	\$ -
9	06/29/16	750189922	XEROX	ELKO REGIONAL	ELKO	NV		\$ -	\$ -
10	06/30/16	100189202	XEROX	BARRICK GOLD	CARLIN	NV		\$ -	\$ -
11	06/30/16	680189716	XEROX	BARRICK GOLD	CARLIN	NV		\$ -	\$ -
12	06/30/16	710189716	XEROX	BARRICK GOLD	CARLIN	NV		\$ -	\$ -
13	06/30/16	250189717	XEROX	CORTEZ GOLD	CRESCENT VALLEY	NV		\$ -	\$ -
14	06/30/16	170189201	XEROX	TURQUOISE RIDGE	GOLCONDA	NV		\$ -	\$ -
15	06/30/16	970189968	XEROX	HUMBOLDT	WINNEMUCCA	NV		\$ -	\$ -
16	06/30/16	783039	MB	NUNEZ	BATTLE MTN	NV	13	\$ 58.50	\$ -
17	07/01/16	BR 7521	STI	WILLIAM RIRIE	ELY	NV		\$ -	\$ -
								<b>\$ 58.50</b>	<b>\$ 1,400.64</b>

Payroll

07/15/16 \$ 875.48

Labor \$ 583.66

Misc Exp

Advances \$ (250.00)

07/22/16

Wire \$ 333.66