

TEINA VAUGHT 00223

07/11 - 15/16

TRIP # 28

Stop	Del Date	Reference	Account	Stop Name	City	State	#	Cabs	%
1	07/12/16	319969	PAYLESS	JASON FLATEN	WEST WENDOVER	NV		\$ -	\$ 54.25
2	07/12/16	360190045	XEROX	GRAYMOUNT WESTER	WENDOVER	NV		\$ -	\$ 779.54
3	07/12/16	020190029	XEROX	PHC NORTHEAST	ELKO	NV		\$ -	\$ -
4	07/12/16	000190029	XEROX	PINION ORTHO	ELKO	NV		\$ -	\$ -
5	07/12/16	FM 6258	STI	HEATHER PARKS	ELKO	NV		\$ -	\$ 220.06
6	07/13/16	3.5 HR	Mine Class	TURQUOISE RIDGE	GOLCONDA	NV		\$ -	\$ 52.50
7	07/13/16	170189201	XEROX	TURQUOISE RIDGE	GOLCONDA	NV		\$ -	\$ -
8	07/13/16	120190034	XEROX	WINNEMUCCA DOME	WINNEMUCCA	NV		\$ -	\$ -
9	07/14/16	4.5 HR	Mine Class	CORTEZ GOLD BARRICI	CRESCENT VALLEY	NV		\$ -	\$ 67.50
10	07/14/16	260189717	XEROX	CORTEZ GOLD	CRESCENT VALLEY	NV		\$ -	\$ -
11	07/14/16	KP 84512380	AWC	LARRY HATCH	SPRING CREEK	NV	21 20	\$ 90.00	\$ -
12	07/15/16	450190012	XEROX	COUNTY OF ELKO	ELKO	NV		\$ -	\$ -
13	07/15/16	680189957	XEROX	ALLIANCE DOCUMENT	ELKO	NV		\$ -	\$ -
								\$ 90.00	\$ 1,173.85

Payroll

TOTAL	\$	758.31	Labor	\$	505.54
07/29/16	\$	761.01	Misc Exp		
08/12/16	\$	(2.70)	Advances	\$	(250.00)
			Wire	\$	255.54
			08/05/16		