

TEINA VAUGHT 00223

07/25 - 29/16

C26000

TRIP # 30

Stop	Del Date	Reference	Account	Stop Name	City	State	%	
1	07/26/16	GV 2918	STI	LARIE CHAPMAN	MCGILL	NV	\$	318.54
2	07/26/16	920190124	XEROX	WELLS HIGH	WELLS	NV	\$	812.40
3	07/26/16	340190144	XEROX	BOYS GIRLS CLUB	ELKO	NV	\$	-
4	07/27/16	590190344	XEROX	GREAT BASIN COLLEGE	ELKO	NV	\$	-
5	07/27/16	290190346	XEROX	GREAT BASIN COLLEGE	ELKO	NV	\$	-
6	07/27/16	030190397	XEROX	GREAT BASIN COLLEGE	ELKO	NV	\$	-
7	07/27/16	020190347	XEROX	GREAT BASIN COLLEGE	ELKO	NV	\$	-
8	07/27/16	300190346	XEROX	GREAT BASIN COLLEGE	ELKO	NV	\$	-
9	07/27/16	010190347	XEROX	GREAT BASIN COLLEGE	ELKO	NV	\$	-
10	07/27/16	610190344	XEROX	GREAT BASIN COLLEGE	ELKO	NV	\$	-
11	07/27/16	400190116	XEROX	NE NEVADA TECH	ELKO	NV	\$	-
12	07/27/16	810190117	XEROX	CITY OF ELKO	ELKO	NV	\$	-
13	07/28/16	390190344	XEROX	GREAT BASIN COLLEGE	BATTLE MTN	NV	\$	-
14	07/28/16	FM 6808	STI	BECKY HANSEN	ELKO	NV	\$	-
							\$ 1,130.94	

Payroll

08/12/16 \$ 678.56

Labor \$ 452.38

Misc Exp

Advances \$ (250.00)

08/19/16

Wire \$ 202.38