

TEINA VAUGHT 00223

08/08 - 12/16

C26000

TRIP # 32

Stop	Del Date	Reference	Account	Stop Name	City	State	#	Cabs	%
1	08/09/16	600190135	XEROX	WELLS ELEM	WELLS	NV		\$ -	\$ 903.56
2	08/09/16	SA 0387	STI	CURTIS PICE	ELKO	NV		\$ -	\$ 243.59
3	08/09/16	240190455	XEROX	CNTY OF ELKO	ELKO	NV		\$ -	\$ -
4	08/09/16	250190455	XEROX	CNTY OF ELKO	ELKO	NV		\$ -	\$ -
5	08/09/16	KP 85671030	AWC	ELITE FLOORING	ELKO	NV	1	\$ 4.50	\$ -
6	08/10/16	180190477	XEROX	BARRICK GOLD	CARLIN	NV		\$ -	\$ -
7	08/10/16	280190477	XEROX	BARRICK GOLD	CARLIN	NV		\$ -	\$ -
8	08/10/16	300190477	XEROX	BARRICK GOLD	CARLIN	NV		\$ -	\$ -
9	08/10/16	360190652	XEROX	BARRICK GOLD	CARLIN	NV		\$ -	\$ -
10	08/10/16	KP 85342550	AWC	HOME DEPOT	ELKO	NV	1	\$ 4.50	\$ -
11	08/10/16	230190563	XEROX	GREAT BASIN	ELKO	NV		\$ -	\$ -
12	08/10/16	860190468	XEROX	ELKO HWY DEPT	ELKO	NV		\$ -	\$ -
13	08/10/16	WI 4753	STI	BRIAN NORTON	ELKO	NV		\$ -	\$ -
14	08/11/16	940190474	XEROX	CORTEZ GOLD	CRESCENT VLY	NV		\$ -	\$ -
15	08/11/16	960190474	XEROX	CORTEZ GOLD	CRESCENT VLY	NV		\$ -	\$ -
16	08/11/16	120190309	XEROX	CORTEZ GOLD	CRESCENT VLY	NV		\$ -	\$ -
17	08/11/16	838708	MB	NUNEZ	BATTLE MTN	NV	1	\$ 4.50	\$ -
18	08/12/16	790190472	XEROX	CNTY HUMBOLDT	WINNEMUCCA	NV		\$ -	\$ -
19	08/12/16	340190346	XEROX	GREAT BASIN	WINNEMUCCA	NV		\$ -	\$ -
								\$ 13.50	\$ 1,147.15

Payroll

08/26/16 \$ 696.39

Labor \$ 464.26

Misc Exp

Advances \$ (250.00)

09/02/16

Wire \$ 214.26