

TEINA VAUGHT 00223

11/28 - 12/01/16

C26000

TRIP # 48

Stop	Del Date	Reference	Account	Stop Name	City	State	#	Cabs	%
1	11/28/16	325379	LODESO	TAMRAH JACKSON	WELLS	NV		\$ -	\$ 78.75
2	11/28/16	250192078	XEROX	NV STATE BANK	ELKO	NV		\$ -	\$ 1,470.50
3	11/28/16	82408423	TMS/XEROX	GG ELKO REALTY	ELKO	NV		\$ -	\$ 47.25
4	11/28/16	RC 5100	STI	TERI LOCKIE	ELKO	NV		\$ -	\$ 347.78
5	11/28/16	IY 8636	STI	MINDY COULAM	ELKO	NV		\$ -	\$ -
6	11/29/16	470192000	XEROX	DRILL TECH	CRESCENT VLY	NV		\$ -	\$ -
7	11/29/16	720191788	XEROX	CORTEZ GOLD	CRESCENT VLY	NV		\$ -	\$ -
8	11/29/16	510192084	XEROX	HUMBOLDT PRINTER	WINNEMUCCA	NV		\$ -	\$ -
9	11/29/16	740191936	XEROX	TURQUOISE RDG	GOLCONDA	NV		\$ -	\$ -
10	11/29/16	001015	MB	NUNEZ	BATTLE MTN	NV	1	\$ 4.50	\$ -
10	11/29/16	001683	MB	NUNEZ	BATTLE MTN	NV	1	\$ 4.50	\$ -
11	11/29/16	972307	MB	WESTOVER	BATTLE MTN	NV	10	\$ 45.00	\$ -
12	11/30/16	880191789	XEROX	BARRICK GOLD	CARLIN	NV		\$ -	\$ -
13	11/30/16	850191789	XEROX	BARRICK GOLD	CARLIN	NV		\$ -	\$ -
14	11/30/16	980191789	XEROX	BARRICK GOLD	CARLIN	NV		\$ -	\$ -
15	11/30/16	970191789	XEROX	BARRICK GOLD	CARLIN	NV		\$ -	\$ -
16	11/30/16	940191789	XEROX	BARRICK GOLD	CARLIN	NV		\$ -	\$ -
17	12/01/16	920191789	XEROX	BARRICK GOLD	CARLIN	NV		\$ -	\$ -
18	12/01/16	690191789	XEROX	BARRICK GOLD	CARLIN	NV		\$ -	\$ -
19	12/01/16	010191790	XEROX	BARRICK GOLD	CARLIN	NV		\$ -	\$ -
20	11/28/16	830191967	XEROX	GG ELKO REALTY	ELKO	NV		\$ -	\$ -
21	12/01/16	JR 3171	STI	DALLAS LEWIS	ELY	NV		\$ -	\$ -
								\$ 54.00	\$ 1,944.29

Payroll

12/16/16 \$ 1,198.97

Labor \$ 799.31

Misc Exp

Advances \$ (250.00)

12/23/16

Wire

\$ 549.31