

TEINA VAUGHT 00223

09/25 - 28/14

TRIP # 39

Stop	Del Date	Reference	Account	DRIVER	Stop Name	City	State	%
1	09/26/14	78017879	XEROX		KOHL'S	BILLINGS	MT	\$ 429.11
2	09/26/14	120179852	XEROX	SWENSEN	FP MGMT	BILLINGS	MT	\$ 86.79
3	09/27/14	7.25	XEROX		BUILD MACHINES	BILLINGS	MT	\$ 90.63
4	09/28/14	9.75	XEROX		BUILD MACHINES	BILLINGS	MT	\$ 121.88
								<u>\$ 728.41</u>

Payroll10/10/14 \$ 437.05

	Labor	\$ 291.36
	Misc Exp	
	Advances	<u>\$ (100.00)</u>
10/17/14	Wire	\$ 191.36