

TEINA VAUGHT 00223

07/21 - 23/15

TRIP # 29

Stop	Del Date	Reference	Account	Stop Name	City	State	#	Cabs	%
1	07/21/15	290184920	XEROX	OFFICE DEPOT	POCATELLO	ID		\$ -	\$ 98.06
2	07/21/15	KP 76820360	AWC	DOERR-SHUTTLE	POCATELLO	ID	23	\$ 138.50	\$ -
3	07/21/15	XC 5359	STI	CODY JONES	BLACKFOOT	ID		\$ -	\$ 202.96
4	07/22/15	IP 0803	STI	BLACKFOOT SCHOOL	BLACKFOOT	ID		\$ -	\$ -
5	07/22/15		XEROX	SPECIAL SHUTTLE	BILLINGS	MT		\$ -	\$ 558.08
6	07/23/15	LT 0318	STI	YELLOWSTONE SCHOOL	W YELLOWSTONE	ID		\$ -	\$ 91.44
7	07/23/15	IP 0917	STI	YELLOWSTONE KOA	W YELLOWSTONE	ID		\$ -	\$ -
								\$ 138.50	\$ 950.53

Payroll

08/14/15 \$ 653.42

Labor \$ 435.61

Misc Exp

Advances \$ (200.00)

08/07/15

Wire \$ 235.61