

TEINA VAUGHT 00223

08/24 - 29/15

TRIP # 34

Stop	Del Date	Reference	Account	Stop Name	City	State	#	Cabs	%
1	08/25/15	200185672	XEROX	WELLS JUSTICE	WELLS	NV		\$ -	\$ 629.41
2	08/25/15	790185599	XEROX	CITY OF ELKO	ELKO	NV		\$ -	\$ -
3	08/25/15	930185672	XEROX	NV DEPT	ELKO	NV		\$ -	\$ -
4	08/25/15	630185647	XEROX	RUBY MOUNTAIN	ELKO	NV		\$ -	\$ -
5	08/25/15	73454072	XEROX	WESTERN SUPPLY	ELKO	NV		\$ -	\$ -
6	08/26/15	260185340	XEROX	TURQUOISE RG	GOLCONDA	NV		\$ -	\$ -
7	08/27/15	RF 9899	STI	ROXANNE JONES	LUND	NV		\$ -	\$ 657.13
1	08/28/15	306981	NVC	DEANN GROVER	SALEM	UT		\$ -	\$ 21.00
2	08/28/15	303121	TUSCANY	T LOWE	SANTAQUIN	UT		\$ -	\$ 31.94
3	08/28/15	ML 2860	STI	BRIAN DELLA VALLE	EPHRAIM	UT		\$ -	\$ -
4	08/28/15	BY 1809	STI	RHINO ENERGY	HUNTINGTON	UT		\$ -	\$ -
5	08/28/15	306962	LODESO	ALICE D ISRAELSEN	CASTLE DALE	UT		\$ -	\$ 105.00
6	08/28/15	GV 1966	STI	DOUGLAS KENNEDY	MOAB	UT		\$ -	\$ -
7	08/28/15	IP1536	STI	EDDIE MCSTIFFS	MOAB	UT		\$ -	\$ -
8	08/28/15	BF 0905	STI	CAROL MARTIN	MONTICELLO	UT		\$ -	\$ -
								\$ -	\$ 1,444.47

Payroll

09/11/15 \$ 866.68

Labor \$ 577.79

Misc Exp

Advances \$ (200.00)

09/18/15

Wire \$ 377.79