

TEINA VAUGHT 00223

09/14 - 18/15

TRIP # 37

Stop	Del Date	Reference	Account	Stop Name	City	State	%
1	09/15/15	590185873	XEROX	BARRICK GOLD	CARLIN	NV	\$ 1,007.42
2	09/15/15	100185849	XEROX	CORTEZ GOLD	CRESCENT VLY	NV	\$ -
3	09/16/15	307834	SCHOLASTIC	EAST VALLEY MIDDLE	NAMPA	ID	\$ 61.25
4	09/16/15	307844	TECH TRANS	ST ALPHONSUS	NAMPA	ID	\$ 65.63
5	09/16/15	307833	SCHOLASTIC	KUNDA MIDDLE	KUNDA	ID	\$ 61.25
6	09/16/15	307835	SCHOLASTIC	NOTUS ELEM	NOTUS	ID	\$ 61.25
7	09/16/15	307549	RENEGADE	DONALD CLARK	NAMPA	ID	\$ 78.75
8	09/17/15	307836	SCHOLASTIC	SAGE INT'L	BOISE	ID	\$ 64.75
9	09/17/15	150185886	XEROX	BOISE STATE	BOISE	ID	\$ -
10	09/17/15	200185272	XEROX	OFFICE DEPOT	BOISE	ID	\$ -
11	09/18/15	540185103	XEROX	366 FW	MTN HOME AFB	ID	\$ -
12	09/18/15	150185586	XEROX	OFFICE DEPOT	TWIN FALLS	ID	\$ -
13	09/18/15	830185863	XEROX	INTEGRATED TECH	TWIN FALLS	ID	\$ -
14	09/18/15	370186047	XEROX	CASSIA COUNTY	BURLEY	ID	\$ -
							<u>\$ 1,400.30</u>

Payroll

10/09/15 \$ 840.18

Labor \$ 560.12

Misc Exp

Advances \$ (300.00)

10/02/15

Wire

\$ 260.12