

TEINA VAUGHT 00223

09/28 - 10/02/15

TRIP # 39

Stop	Del Date	Reference	Account	Stop Name	City	State	%
1	09/29/15	930186208	XEROX	COUNTY OF ELKO	ELKO	NV	\$ 820.65
2	09/29/15	490186133	XEROX	STATE OF NV	ELKO	NV	\$ -
3	09/29/15	470186136	XEROX	BARRICK GOLD	CARLIN	NV	\$ -
4	09/30/15	490185545	XEROX	366 IP	MTN HOME AFB	ID	\$ -
5	09/30/15	308411	SCHOLASTIC	LEGACY CHARTER	NAMPA	ID	\$ 64.75
6	10/01/15	308413	SCHOLASTIC	VICTORY CHARTER	NAMPA	ID	\$ 61.25
7	09/30/15	840186006	XEROX	BOISE STATE UNIV	BOISE	ID	\$ -
8	09/30/15	100185575	XEROX	BOISE STATE UNIV	BOISE	ID	\$ -
9	09/30/15	850186006	XEROX	BOISE STATE UNIV	BOISE	ID	\$ -
10	09/30/15	100186079	XEROX	CITY OF MERIDIAN	MERIDIAN	ID	\$ -
11	10/01/15	700186139	XEROX	ARC RAFANELLI	BOISE	ID	\$ -
12	09/30/15	570186176	XEROX	ID DEPT OF	BOISE	ID	\$ -
13	10/01/15	308415	SCHOLASTIC	EAST VALLEY MIDDLE	NAMPA	ID	\$ 61.25
14	10/01/15	308414	SCHOLASTIC	LIBERTY CHARTER	NAMPA	ID	\$ 61.25
15	10/01/15	640186118	XEROX	SALVATION ARMY	CALDWELL	ID	\$ -
16	10/01/15	308408	SCHOLASTIC	NOTUS ELEM	NOTUS	ID	\$ 61.25
17	10/01/15	308636	REGAL	REGAL TRAMPOLINES	BOISE	ID	\$ 43.75
18	10/01/15		HOME EX	SEARS	BOISE	ID	\$ 25.00
19	10/02/15	170186099	XEROX	EVO BUR OF	BOISE	ID	\$ -
20	10/02/15	260186099	XEROX	EVO BUR OF	BOISE	ID	\$ -
21	10/02/15	307368	RENEGADE	STEVE JOHNSON	TWIN FALLS	ID	\$ 50.40
22	10/02/15	308426	BEDROOM	TAYLOR GARCIA	BURLEY	ID	\$ 61.25
							<u>\$ 1,310.80</u>

Payroll

10/23/15 \$ 786.48

Labor \$ 524.32

Misc Exp
Advances \$ (300.00)

10/16/15 Wire \$ 224.32