

TEINA VAUGHT 00223

10/26 - 30/15

TRIP # 43

Stop	Del Date	Reference	Account	Stop Name	City	State	#	Cabs	%
1	10/26/15	700186363	XEROX	ARMY ACCT-ATT	DUGWAY	UT		\$ -	\$ 562.01
2	10/26/15	309782	BEDROOM	DAVID KOEBEL	WELLS	NV		\$ -	\$ -
3	10/26/15	WI 3781	STI	KRISTI GRANT	WELLS	NV		\$ -	\$ 264.25
4	10/27/15	020186563	XEROX	ADOBE MIDDLE	ELKO	NV		\$ -	\$ -
5	10/27/15	500186452	XEROX	SANDVIK MINING	ELKO	NV		\$ -	\$ -
6	10/27/15	415320	MB	TORREALADAY	ELKO	NV	27	\$ 121.50	\$ -
7	10/27/15	KP 79213050	AWC	HOME DEPOT	ELKO	NV	1	\$ 4.50	\$ -
8	10/27/15	429070	MB	JENKINS	ELKO	NV	21	\$ 94.50	\$ -
9	10/27/15	570186472	XEROX	SWENSON	WINNEMUCCA	NV		\$ -	\$ -
10	10/28/15	WO 6786	STI	DENNIS MALOTTE	SPRING CREEK	NV		\$ -	\$ -
11	10/28/15	WO 6796	STI	STACY PAIGE	SPRING CREEK	NV		\$ -	\$ -
12	10/28/15	KP 79184060	AWC	BILLAT	SPRING CREEK	NV	4	\$ 18.00	\$ -
1	10/30/15	309384	SCHOLAS	LAKE HAZEL MIDDLE	BOISE	ID		\$ -	\$ 61.25
2	10/30/15	309383	SCHOLAS	USTICK ELEM	BOISE	ID		\$ -	\$ 61.25
3	10/30/15	309382	SCHOLAS	LOWELL MIDDLE	BOISE	ID		\$ -	\$ 61.25
4	10/30/15	309374	SCHOLAS	HERITAGE MIDDLE	MERIDIAN	ID		\$ -	\$ 61.25
5	10/30/15	309373	SCHOLAS	MERIDIAN MIDDLE	MERIDIAN	ID		\$ -	\$ 61.25
6	10/30/15	309381	SCHOLAS	HUNTER ELEM	MERIDIAN	ID		\$ -	\$ 71.75
7	10/30/15	309380	SCHOLAS	ROCKY MTN HIGH	MERIDIAN	ID		\$ -	\$ 61.25
8	10/30/15	309379	SCHOLAS	WILLOW CREEK	MERIDIAN	ID		\$ -	\$ 61.25
9	10/30/15	309375	SCHOLAS	EAGLE MIDDLE	EAGLE	ID		\$ -	\$ 61.25
10	10/30/15	440186652	XEROX	AARP	MERIDIAN	ID		\$ -	\$ 445.51
								\$ 238.50	\$ 1,833.51

Payroll**11/20/15 \$ 1,243.21****Labor \$ 828.81****Hotel \$ 55.99****Advances \$ (260.00)****11/13/15 Wire \$ 624.80**