

TEINA VAUGHT 00223

11/23 - 25/15

TRIP # 47

| Stop | Del Date | Reference | Account    | Stop Name           | City       | State | %                  |        |
|------|----------|-----------|------------|---------------------|------------|-------|--------------------|--------|
| 1    | 11/23/15 | 640186928 | XEROX      | BOISE STATE         | BOISE      | ID    | \$                 | 754.31 |
| 2    | 11/23/15 | 310886    | SCHOLASTIC | PARK CENTER         | BOISE      | ID    | \$                 | 61.25  |
| 3    | 11/23/15 | 311065    | SCHOLASTIC | ANDRUS ELEM-ATT     | BOISE      | ID    | \$                 | 17.50  |
| 4    | 11/23/15 | 92380449  | NVC        | ZIONS BANK-del only | BOISE      | ID    | \$                 | 32.25  |
| 5    | 11/23/15 | 311042    | SCHOLASTIC | MERIDIAN ELEM       | MERIDIAN   | ID    | \$                 | 61.25  |
| 6    | 11/24/15 | 050186713 | XEROX      | WINN UNITED         | WINNEMUCCA | NV    | \$                 | -      |
| 7    | 11/24/15 | 500098421 | XEROX      | HEAD START OF NE    | ELKO       | NV    | \$                 | -      |
| 8    | 11/24/15 | GV 2181   | STI        | DAVID GRUB          | ELKO       | NV    | \$                 | 219.63 |
| 9    | 11/24/15 | 600186890 | XEROX      | ALPINE SPORTS       | ELKO       | NV    | \$                 | -      |
| 10   | 11/24/15 | 050186218 | XEROX      | RURAL EARLY         | ELKO       | NV    | \$                 | -      |
| 11   | 11/24/15 | 270186865 | XEROX      | GREAT BASIN         | ELKO       | NV    | \$                 | -      |
| 12   | 11/24/15 | 670186908 | XEROX      | SONORA              | ELKO       | NV    | \$                 | -      |
|      |          |           |            |                     |            |       | <u>\$ 1,146.18</u> |        |

Payroll

12/18/15 \$ 687.71

|          |          |    |               |
|----------|----------|----|---------------|
|          | Labor    | \$ | 458.47        |
|          | Supplies | \$ | 9.59          |
|          | Advances | \$ | (200.00)      |
| 12/11/15 | Wire     | \$ | <u>268.06</u> |