

TEINA VAUGHT 00223

06/13 - 16/16

TRIP # 24

Stop	Del Date	Reference	Account	Stop Name	City	State	#	Cabs	%
1	06/14/16	319241	LODESO	DAVID SHELTON	W WENDOVER	NV		\$ -	\$ 61.25
2	06/14/16	470189100	XEROX	CITY OF ELKO	ELKO	NV		\$ -	\$ 788.05
3	06/14/16	480189100	XEROX	CITY OF ELKO	ELKO	NV		\$ -	\$ -
4	06/14/16	318969	LODESO	MONICA HANSEN	SPRING CREEK	NV		\$ -	\$ 78.05
5	06/14/16	300189033	XEROX	WINNEMUCCA CITY	WINNEMUCCA	NV		\$ -	\$ -
6	06/15/16	480189027	XEROX	WINCO FOODS	BOISE	ID		\$ -	\$ -
7	06/15/16	730189715	XEROX	ELMORE COUNTY	BOISE	ID		\$ -	\$ -
8	06/15/16	280189611	XEROX	UNIV OF IDAHO	BOISE	ID		\$ -	\$ -
9	06/15/16	130189537	XEROX	PAYETTE SHERIFF	BOISE	ID		\$ -	\$ -
10	06/16/16	319048	HOME EXP	PICK UP	BOISE	ID		\$ -	\$ 25.00
11	06/16/16	KP 84097250	AWC	PERRY	JEROME	ID	3	\$ 13.50	\$ -
11	06/16/16	KP 84097260	AWC	PERRY	JEROME	ID	22	\$ 99.00	\$ -
12	06/16/16	KP 83999450	AWC	STEVENSON	KIMBERLY	ID	20	\$ 90.00	\$ -
13	06/16/16	450189647	XEROX	BUREAU OF REC	HEYBURN	ID		\$ -	\$ -
								\$ 202.50	\$ 952.35

Payroll

07/01/16 \$ 692.91

Labor \$ 461.94

Misc Exp

Advances \$ (250.00)

07/08/16

Wire \$ 211.94