

TEINA VAUGHT 00223

09/27 - 28/12

w/Caldwell,Sale, Petersen

Stop	Del Date	Reference	Account	Stop Name	City	State	%
1	09/27/12	400169693	XEROX	COUNTY OF CANYON	CALDWELL	ID	\$ 483.40
2	09/27/12	330169513	XEROX	SEDGWICK CLAIMS	MERIDIAN	ID	\$ -
3	09/27/12	280169277	XEROX	BOE	BOISE	ID	\$ -
4	09/27/12	070168699	XEROX	KEYBANK	BOISE	ID	\$ -
5	09/28/12	710169635	XEROX	VA	BOISE	ID	\$ -
6	09/28/12	510169635	XEROX	VA	BOISE	ID	\$ -
7	09/28/12	590169635	XEROX	VA	BOISE	ID	\$ -
8	09/28/12	680169635	XEROX	VA	BOISE	ID	\$ -
9	09/28/12	540169635	XEROX	VA	BOISE	ID	\$ -
10	09/28/12	530169635	XEROX	VA	BOISE	ID	\$ -
							\$ 483.40

Payroll**10/12/12 \$ 290.04****Labor \$ 193.36****Misc Exp****Advances \$ (150.00)****10/05/12****Wire \$ 43.36**