

VAUGHT, TEINA 00223

06/17 - 18/13

Stop	Del Date	Reference	Account	Stop Name	City	State	#	Cabs	%
1	06/17/13	380173580	XEROX	CITIGROUP	MERIDIAN	ID			\$ 872.00
2	06/17/13	180173447	XEROX	NUNES	BOISE	ID			\$ -
3	06/17/13	690173494	XEROX	AGENCY FOR NEW	BOISE	ID			\$ -
4	06/17/13	880173485	XEROX	LEUKEMIA	BOISE	ID			\$ -
5	06/17/13	100173082	XEROX	ADA HIGHWAY	BOISE	ID			\$ -
6	06/17/13	900173509	XEROX	BOISE ST UNIV	BOISE	ID			\$ -
7	06/18/13	110172999	XEROX	WASHINGTON	BOISE	ID			\$ -
8	06/18/13	790173642	XEROX	LIONBRIDGE	BOISE	ID			\$ -
9	06/18/13	390173656	XEROX	WAREHOUSE	BOISE	ID			\$ -
10	06/18/13	370173654	XEROX	SENIOR CITIZEN	TWIN FALLS	ID			\$ -
								\$ -	\$ 872.00

Payroll

07/05/13 \$ 523.20

Labor \$ 348.80

Misc Exp

Advances \$ (200.00)

06/28/13

TOTAL

\$ 148.80