

TEINA VAUGHT 00223

06/02 - 05/15

TRIP # 22

Stop	Del Date	Reference	Account	Stop Name	City	State	#	Cabs	%
1	06/02/15	660184219	XEROX	INTEGRATED TECH	TWIN FALLS	ID		\$ -	\$ 904.74
2	06/02/15	170184274	XEROX	ALLEN MERRITT	TWIN FALLS	ID		\$ -	\$ -
3	06/02/15	160184274	XEROX	ST OF ID DEPART	TWIN FALLS	ID		\$ -	\$ -
4	06/02/15	470184089	XEROX	MTN HOME AFB	MTN HOME AFB	ID		\$ -	\$ -
5	06/02/15	302556	RENEGADE	M GALBADORES	MTN HOME	ID		\$ -	\$ 55.65
6	06/03/15	340184256	XEROX	BOISE ST UNIV	BOISE	ID		\$ -	\$ -
7	06/03/15	570184185	XEROX	ABERCROMBIE FITCH	BOISE	ID		\$ -	\$ -
8	06/03/15	860184185	XEROX	HOLLISTER	BOISE	ID		\$ -	\$ -
9	06/03/15	750184410	XEROX	SKYWEST	BOISE	ID		\$ -	\$ -
10	06/03/15	130184218	XEROX	ST OF ID DEPART	BOISE	ID		\$ -	\$ -
11	06/03/15	780184315	XEROX	CITY MERIDIAN	BOISE	ID		\$ -	\$ -
12	06/03/15	960184034	XEROX	FWS IDAHO FISH	BOISE	ID		\$ -	\$ -
13	06/03/15	400183949	XEROX	DOI OFC OF	BOISE	ID		\$ -	\$ -
14	06/04/15	380184211	XEROX	ST OF ID DEPART	BOISE	ID		\$ -	\$ -
15	06/04/15	550184216	XEROX	ID DEPART	BOISE	ID		\$ -	\$ -
								\$ -	\$ 960.39

Payroll

06/19/15 \$ 576.23

Labor \$ 384.16

Misc Exp

Advances \$ (300.00)

06/26/15

Wire

\$ 84.16