

TEINA VAUGHT 00223

08/10 - 12/15

TRIP # 32

Stop	Del Date	Reference	Account	Stop Name	City	State	%
1	08/10/15	270185422	XEROX	SNAKE RIVER	ONTARIO	OR	\$ 786.50
2	08/10/15	230185527	XEROX	BOE	BOISE	ID	\$ -
3	08/10/15	040185283	XEROX	OFFICE DEPOT	BOISE	ID	\$ -
4	08/10/15	305994	RENEGADE	PETE SINCLAIR	MCCALL	ID	\$ 92.68
5	08/11/15	350185141	XEROX	MERIDIAN CITY	MERIDIAN	ID	\$ -
6	08/11/15	520185371	XEROX	OFFICE DEPOT	MERIDIAN	ID	\$ -
7	08/11/15	306080	RENEGADE	CAROL ERWAY	CALDWELL	ID	\$ 39.90
8	08/11/15	660185287	XEROX	ID DEPT CORRECT	KUNA	ID	\$ -
9	08/11/15	306074	AT YOUR SVC	MARK POTTER	TWIN FALLS	ID	\$ 33.25
10	08/11/15	940185109	XEROX	GUARDIAN HOME	TWIN FALLS	ID	\$ -
11	08/11/15	298251	TUSCANY	BRETT DIXON	JEROME	ID	\$ 74.38
							<u>\$ 1,026.71</u>

Payroll

08/28/15 \$ 616.02

Labor \$ 410.68

Misc Exp

Advances \$ (150.00)

Wire \$ 260.68

09/04/15