

TEINA VAUGHT 00223

08/17 - 21/15

TRIP # 33

Stop	Del Date	Reference	Account	Stop Name	City	State	%
1	08/18/15	610185438	XEROX	COUNTY OF CASSIA	BURLEY	ID	\$ 523.79
2	08/18/15	306379	RENEGADE	J JAMES	TWIN FALLS	ID	\$ 46.90
3	08/18/15	410185223	XEROX	STAR WEST	TWIN FALLS	ID	\$ -
4	08/18/15	306251	PAYLESS	W PRUITT	JEROME	ID	\$ 63.00
5	08/18/15	306519	RENEGADE	L HUGHES	HAILEY	ID	\$ 93.56
6	08/19/15	306381	RENEGADE	M MARCHESE	HAILEY	ID	\$ 100.56
7	08/19/15	306202	AT YR SRV	R JONES	SUN VALLEY	ID	\$ 77.00
8	08/19/15	410185223	XEROX	STAR WEST	TWIN FALLS	ID	\$ -
9	08/19/15	30380	RENEGADE	M CUNLIFFE	BOISE	ID	\$ 39.90
10	08/20/15	290185479	XEROX	BOISE STATE	BOISE	ID	\$ -
11	08/20/15	306522	HOME EXP	SEARS	BOISE	ID	\$ 25.00
12	08/20/15	170185606	XEROX	MONSANTO CO	FILER	ID	\$ -
13	08/20/15	HO 4720	STI	SIMPLOT	POCATELLO	ID	\$ 206.50
14	08/20/15	306554	NVC	D BORROWMAN	POCATELLO	ID	\$ 80.09
15	08/20/15	306466	NVC	HERMAN QUEEN	POCATELLO	ID	\$ 61.25
16	08/20/15	306331	NVC	AMY GRIFFEE	POCATELLO	ID	\$ 36.77
17	08/21/15	050185398	XEROX	BLM IDBLM	POCATELLO	ID	\$ -
18	08/21/15	GR 1841	STI	CHARTWELLS ID STATE	POCATELLO	ID	\$ -
19	08/21/15	BF 0672	STI	DEMOREST-REFUSED	MALAD CITY	ID	\$ -
20	08/21/15	IP 1278	STI	WEST SIDE HIGH	DAYTON	ID	\$ -
							\$ 1,354.31

Payroll

09/11/15 \$ 812.59

Labor \$ 541.73

Misc Exp

Advances \$ (300.00)

09/04/15

Wire

\$ 241.73