

TEINA VAUGHT 00223

09/22 - 25/15

TRIP # 38

Stop	Del Date	Reference	Account	Stop Name	City	State	%
1	09/23/15	220185886	XEROX	BOISE STATE	BOISE	ID	\$ 679.13
2	09/24/15	180186019	XEROX	VETERANS AFFAIRS	BOISE	ID	\$ -
3	09/24/15	130186021	XEROX	VETERANS AFFAIRS	BOISE	ID	\$ -
4	09/25/15	510186030	XEROX	BOISE STATE	MERIDIAN	ID	\$ -
5	09/25/15	550185865	XEROX	ID HISPANIC AFFAIRS	BOISE	ID	\$ -
6	09/25/15	308088	RENEGADE	JACQUIE GOGAN	KUNA	ID	\$ 81.90
7	09/25/15	308406	TECH TRANS	ST ALPHONSUS	NAMPA	ID	\$ 100.63
							<u>\$ 861.65</u>

Payroll

10/09/15 \$ 516.99

Labor \$ 344.66

Misc Exp

Advances \$ (200.00)

10/16/15 Wire \$ 144.66