

TEINA VAUGHT 00223

01/18 - 21/16

P734

TRIP # 3

Stop	Del Date	Reference	Account	Stop Name	City	State	%
1	01/19/16	483889	MXD	D NELSON	POCATELLO	ID	\$ 281.74
2	01/19/16	4864396	MXD	G HARMON	POCATELLO	ID	\$ -
3	01/19/16	1597200	MXD	K JENSEN	POCATELLO	ID	\$ -
5	01/19/16	YY 3365	STI	SPRING CREEK	AMERICAN FALLS	ID	\$ 127.75
6	01/19/16	8048200	MXD	S MATTHEWS	AMERICAN FALLS	ID	\$ -
7	01/20/16	329328	TUSCANY	H TAYLOR	BURLEY	ID	\$ 56.88
8	01/20/16	900187677	XEROX	BOISE STATE	BOISE	ID	\$ 406.40
9	01/20/16	190187734	XEROX	CITY OF MOUNTAIN	BOISE	ID	\$ -
10	01/20/16	313070	NVC	AAV ABSOLUTE	BOISE	ID	\$ 31.76
11	01/20/16	312816	RENEGADE	H HOWARD-PARTIAL	KUNA	ID	\$ 19.95
12	01/21/16	360187370	XEROX	COLLEGE OF WESTERN	NAMPA	ID	\$ -
13	01/21/16	312928	HOME EXP	SEARS	BOISE	ID	\$ 50.00
14	01/21/16	4741765	MXD	K VERHEYEN	STANLEY	ID	\$ -
							\$ 974.48

Payroll

02/12/16 \$ 584.69

Labor \$ 389.79

Grease \$ 16.94

Advances \$ (200.00)

02/05/16 Wire \$ 206.73