

TEINA VAUGHT 00223

02/17 - 19/16

TRIP # 7

Stop	Del Date	Reference	Account	Stop Name	City	State	#	Cabs	%
				TRAVEL	BILLINGS	MT		\$ -	\$ 50.00
1	02/17/16	350187818	XEROX	INSTY PRINTS	BELGRADE	MT		\$ -	\$ 462.41
2	02/18/16	KP 81558200	AWC	HOME DEPOT	HELENA	MT	2	\$ 10.40	\$ -
3	02/18/16	350188001	XEROX	GEORGE	HELENA	MT		\$ -	\$ -
4	02/18/16	314261	SELBYS	HELENA BLUEPRINT	HELENA	MT		\$ -	\$ 87.50
5	02/18/16	1546414	HOME EXP	DELANE BIBLER	HELENA	MT		\$ -	\$ 21.00
6	02/18/16	KP 81615310	AWC	ZELZER	CASCADE	MT	19	\$ 98.80	\$ -
7	02/18/16	KP 81554310	AWC	ROWLAND	ULM	MT	22	\$ 114.40	\$ -
8	02/19/16	1553836	HOME EXP	JENNIFER LONG	GREAT FALLS	MT		\$ -	\$ 17.50
9	02/19/16	HJ 4396	STI	UNITED HEALTH	GREAT FALLS	MT		\$ -	\$ -
				TRAVEL	SALT LAKE CITY	UT		\$ -	\$ 50.00
								\$ 223.60	\$ 688.41

Payroll

03/11/16 \$ 547.21

Labor \$ 364.81

Hotel \$ 165.71

Advances \$ (300.00)

03/04/16 Wire \$ 230.52