

TEINA VAUGHT 00223

05/16 - 20/16

P734

TRIP # 20

Stop	Del Date	Reference	Account	Stop Name	City	State	%
1	05/17/16	SX 6103	STI	NELS BILO MARKET	POCATELLO	ID	\$ 103.69
2	05/17/16	5121104	MXD	T TRUJILLO	IDAHO FALLS	ID	\$ 141.53
3	05/17/16	7260882	MXD	L BOTTELBERGHE	IDAHO FALLS	ID	\$ -
4	05/17/16	2604731	MXD	R FARRAR	IDAHO FALLS	ID	\$ -
5	05/18/16	780188899	XEROX	SNAKE RVR PRINT	IDAHO FALLS	ID	\$ 482.72
6	05/18/16	AK 4956	STI	ID NATL LABOR	IDAHO FALLS	ID	\$ -
7	05/18/16	7486738	MXD	K HORMAN	RIGBY	ID	\$ -
8	05/18/16	352175	TUSCANY	G MARTIN	BURLEY	ID	\$ -
9	05/19/16	800189362	XEROX	INTEGRATED TECH	TWIN FALLS	ID	\$ -
10	05/19/16	160189370	XEROX	CROP PROD SVCS	BUHL	ID	\$ -
11	05/19/16	318208	RICOH	DEPT OF JUSTICE	BOISE	ID	\$ 490.00
12	05/20/16	318322-25	RICOH	LAND O LAKES	NAMPA	ID	\$ -
							<u>\$ 1,217.93</u>

Payroll

06/03/16 \$ 730.76

Labor \$ 487.17

Misc Exp

Advances \$ (250.00)

06/10/16

Wire \$ 237.17