

TEINA VAUGHT 00223

06/20 - 23/16

P735

TRIP # 25

Stop	Del Date	Reference	Account	Stop Name	City	State	#	Cabs	%
1	06/21/16	8683425	MXD	G FORD	POCATELLO	ID		\$ -	\$ 220.34
2	06/21/16	7487200	MXD	C SPALL	POCATELLO	ID		\$ -	\$ -
3	06/21/16	1965200	MXD	A BRONCHO	POCATELLO	ID		\$ -	\$ -
4	06/21/16	5375026	MXD	K WATHNE	POCATELLO	ID		\$ -	\$ -
5	06/21/16	361059	TUSCANY	D PURCELL	POCATELLO	ID		\$ -	\$ 56.88
6	06/22/16	760598	MB	ENDSLEY	POCATELLO	ID	1	\$ 4.50	\$ -
6	06/22/16	760599	MB	ENDSLEY	POCATELLO	ID	4	\$ 18.00	\$ -
7	06/22/16	DA 2132	STI	VALLEY OFFICE	POCATELLO	ID		\$ -	\$ 160.13
8	06/22/16	KP 84161140	AWC	VASQUEZ	AMERICAN FALLS	ID	12	\$ 54.00	\$ -
9	06/22/16	KP 84601310	AWC	ROCK CREEK	TWIN FALLS	ID	1	\$ 4.50	\$ -
10	06/22/16	361071	TUSCANY	D TAYLOR	BURLEY	ID		\$ -	\$ 56.88
11	06/23/16	5991200	MXD	K VERHEYEN	STANLEY	ID		\$ -	\$ -
12	06/23/16	2042200	MXD	L STOEFFLER	STANLEY	ID		\$ -	\$ -
13	06/23/16	030189769	XEROX	ADA COUNTY	BOISE	ID		\$ -	\$ 372.26
								\$ 81.00	\$ 866.47

Payroll

07/15/16 \$ 568.48

Labor \$ 378.99

Misc Exp

Advances \$ (250.00)

07/08/16

Wire

\$ 128.99