

TEINA VAUGHT 00223

08/29 - 09/01/16

TRIP # 35

Stop	Del Date	Reference	Account	Stop Name	City	State	%
1	08/30/16	310190895	XEROX	SYSCO IDAHO	BOISE	ID	\$ 892.15
2	08/30/16	120190754	XEROX	ID STATE POLICE	MERIDIAN	ID	\$ -
3	08/30/16	322274	RENEGADE	S KAISERMAN	MIDDLETON	ID	\$ 50.40
4	08/30/16	322194	RENEGADE	MATT HUTTON	BOISE	ID	\$ 50.40
5	08/30/16	322098	RENEGADE	D GALLEGOS	CALDWELL	ID	\$ 50.40
6	08/31/16	000190786	XEROX	IDAHO DOT	BOISE	ID	\$ -
7	08/31/16	690190785	XEROX	IDAHO DOT	BOISE	ID	\$ -
8	08/31/16	070190556	XEROX	IDAHO DOT	BOISE	ID	\$ -
9	08/31/16	810190846	XEROX	BOISE STATE	BOISE	ID	\$ -
10	08/31/16	630190814	XEROX	BOISE STATE	BOISE	ID	\$ -
11	08/31/16	190190848	XEROX	BOISE STATE	BOISE	ID	\$ -
12	09/01/16	070190818	XEROX	CASSIA COUNTY	BURLEY	ID	\$ -
							<u>\$ 1,043.35</u>

Payroll

09/23/16 \$ 626.01

Labor \$ 417.34

Misc Exp

Advances \$ (250.00)

09/16/16

Wire \$ 167.34