

TEINA VAUGHT 00223

12/05 - 08/16

P733

TRIP # 49

Stop	Del Date	Reference	Account	Stop Name	City	State	#	Cabs	%
1	12/05/16	PR 0784	STI	STEELE MEMORIAL	SALMON	ID		\$ -	\$ 271.69
2	12/05/16	IY 8612	STI	KATHY NOWLIN	SALMON	ID		\$ -	\$ -
3	12/06/16	000192124	XEROX	ID DEPT OF TRANS	BOISE	ID		\$ -	\$ 596.74
4	12/06/16	325713	N/C	RON WILLIAMS	EAGLE	ID		\$ -	\$ 15.00
5	12/07/16	970192142	XEROX	LEGISLATIVE SVCS	BOISE	ID		\$ -	\$ -
6	12/07/16	550192054	XEROX	HOUSE OF REP	BOISE	ID		\$ -	\$ -
7	12/07/16	520192054	XEROX	HOUSE OF REP	BOISE	ID		\$ -	\$ -
8	12/07/17	997227	MB	BROWN	HAILEY	ID	13	\$ 58.50	\$ -
9	12/08/16	KP 87951550	AWC	HOME DEPOT	TWIN FALLS	ID	4	\$ 18.00	\$ -
10	12/08/16	KP 88111250	AWC	LOWES	TWIN FALLS	ID	3	\$ 13.50	\$ -
								\$ 90.00	\$ 883.42

Payroll

TOTAL	\$	584.05	Labor	\$	389.37
12/16/16	\$	548.95	Misc Exp		
01/13/17	\$	35.10	Advances	\$	(250.00)
			Wire	\$	139.37

01/06/17