

TEINA VAUGHT 00223

12/19 - 22/16

TRIP # 51

Stop	Del Date	Reference	Account	Stop Name	City	State	#	Cabs	%
1	12/19/16	KP 88208770	AWC	URIE	HANSEN	ID	16	\$ 72.00	\$ -
2	12/19/16	KP 88544060	AWC	ANDERSON	TWIN FALLS	ID	21	\$ 94.50	\$ -
3	12/19/16	326090	PAYLESS	HEATHER FOX	JEROME	ID		\$ -	\$ 54.25
4	12/19/16	KP 87767570	AWC	HAYES	HAILEY	ID	23	\$ 103.50	\$ -
5	12/19/16	KP 88273320	AWC	BURKE-ATTEMPT	KETCHUM	ID	11	\$ 49.50	\$ -
6	12/20/16	360191426	XEROX	392 FS-ATTEMPT	MTN HOME AFB	ID		\$ -	\$ 932.82
7	12/20/16	500192223	XEROX	ID DEPT LANDS	BOISE	ID		\$ -	\$ -
8	12/20/16	080192223	XEROX	ID DEPT TRANS	BOISE	ID		\$ -	\$ -
9	12/20/16	530192311	XEROX	TETRA TECH	BOISE	ID		\$ -	\$ -
10	12/20/16	110192103	XEROX	STAPLES	BOISE	ID		\$ -	\$ -
11	12/21/16	120192336	XEROX	ADMIN ID	BOISE	ID		\$ -	\$ -
12	12/21/16	900192142	XEROX	LEGISLATIVE SVC	BOISE	ID		\$ -	\$ -
13	12/21/16	970192146	XEROX	BOISE STATE	BOISE	ID		\$ -	\$ -
14	12/21/16	170192226	XEROX	ID REAL	BOISE	ID		\$ -	\$ -
15	12/21/16	450192502	XEROX	AM FAMILY	EAGLE	ID		\$ -	\$ -
16	12/21/16	326019	RENEGADE	TYSON MACK	MERIDIAN	ID		\$ -	\$ 55.65
17	12/22/16	326217	HOME EXP	SEARS	BOISE	ID		\$ -	\$ 25.00
18	12/22/16	290192214	XEROX	LAND VIEW	RUPERT	ID		\$ -	\$ -
19	12/22/16	650192418	XEROX	CONVERGYS	POCATELLO	ID		\$ -	\$ -
20	12/22/16	300192112	XEROX	GUNDERSON	DAYTON	ID		\$ -	\$ -
								\$ 319.50	\$ 1,067.72

Payroll

01/13/17 \$ 832.33

Labor \$ 554.89

Dex \$ 5.29

Advances \$ (250.00)

01/06/17 Wire \$ 310.18