TEINA VAUGHT 00223 01/03 - 06/17

TRIP # 1

Stop	Del Date	Reference	Account	Stop Name	City	State	#	Cabs	%
1	01/04/17	427002	TUSCANY	R HANSEN	KIMBERLY	ID		$ -	$ 63.88
2	01/04/17	KP 88655770	AWC	LOWES	TWIN FALLS	ID	1	$ 4.50	$ -
3	01/04/17	KP 88653260	AWC	DETWEILER	TWIN FALLS	ID	16	$ 72.00	$ -
4	01/05/17	326557	ARROW	TRAVERES	BOISE	ID		$ -	$ 87.50
5	01/05/17	326564	SCHOLAS	SAGE VALLEY-ATT	NAMPA	ID		$ -	$ 17.50
6	01/05/17	520192585	XEROX	DOI OS FIRE	BOISE	ID		$ -	$ 428.58
7	01/05/17	530192585	XEROX	DOI OS FIRE	BOISE	ID		$ -	$ -
8	01/06/17	090192574	XEROX	OFFICEMAX	BOISE	ID		$ -	$ -
9	01/06/17	300192284	XEROX	EPA IDAHO	BOISE	ID		$ -	$ -
10	01/06/17	360191426	XEROX	392 FS-ATTEMPT	MTN HOME AFB	ID		$ -	$ -
11	01/06/17	KP 88824390	AWC	HAYES	HAILEY	ID	4	$ 18.00	$ -
12	01/06/17	KP 88884800	AWC	AKRIDGE	TWIN FALLS	ID	12	$ 54.00	$ -
								$ 148.50	**$ 597.45**

Payroll				
01/13/17	$ 447.57		Labor	$ 298.38
			Truck Wash	$ 84.95
			Advances	$ (334.95)
		01/20/17	Wire	$ 48.38