TEINA VAUGHT 00223 01/16 - 20/17

TRIP # 3

Stop	Del Date	Reference	Account	Stop Name	City	State	#	Cabs		%	
1	01/17/17	250192600	XEROX	COUNTY OF CASSIA	BURLEY	ID		$	-	$	759.25
2	01/17/17	790192630	XEROX	UNIVERSITY OF ID	BURLEY	ID		$	-	$	-
3	01/17/17	KP 88952810	AWC	LUHR	KIMBERLY	ID	19	$	85.50	$	-
4	01/17/17	KP 88884801	AWC	AKRIDGE	TWIN FALLS	ID	1	$	4.50	$	-
5	01/18/17	790192609	XEROX	ID DEPT OF LANDS	JEROME	ID		$	-	$	-
6	01/18/17	70251	MB	ATWOOD	HAILEY	ID	1	$	4.50	$	-
7	01/18/17	360191426	XEROX	392 FS	MTN HOME AFB	ID		$	-	$	-
8	01/18/17	326606	RENEGADE	LESLIE DAVIS	MTN HOME AFB	ID		$	-	$	39.90
9	01/19/17	080192340	XEROX	WINCO FOOD	BOISE	ID		$	-	$	-
10	01/19/17	326961	HOME EXP	BOISE WHITE SPACE	BOISE	ID		$	-	$	25.00
11	01/19/17	326764	RENEGADE	LIZ OSDER	BOISE	ID		$	-	$	92.40
12	01/20/17	140192593	XEROX	BOISE STATE UNIV	BOISE	ID		$	-	$	-
13	01/20/17	350192796	XEROX	BOISE STATE UNIV	BOISE	ID		$	-	$	-
								$	94.50	$	916.55

Payroll						
02/10/17	$	606.63		Labor	$	404.42
				Misc Exp		
				Advances	$	(250.00)
			TOTAL	Wire	$	154.42
			02/03/17	Wire	$	18.72
			02/03/17	CHECK	$	135.70