

TEINA VAUGHT 00223

01/30 - 02/03/17

P734

TRIP # 5

Stop	Del Date	Reference	Account	Stop Name	City	State	%
1	01/31/17	440192628	XEROX	SKYWEST AIRLINES	TWIN FALLS	ID	\$ 645.71
2	01/31/17	330193009	XEROX	ID NW POWER	BOISE	ID	\$ -
3	01/31/17	340193009	XEROX	ID NW POWER	GARDEN CITY	ID	\$ -
4	01/31/17	740192628	XEROX	BOISE AIRPORT	BOISE	ID	\$ -
5	01/31/17	150192776	XEROX	BOISE STATE UNIV	BOISE	ID	\$ -
6	01/31/17	230192968	XEROX	BOISE STATE UNIV	BOISE	ID	\$ -
7	02/01/17	WO 7669	STI	BETTY NOONAN	ELLIS	ID	\$ 220.06
8	02/01/17	KP 89006050	AWC	STEWART	BLACKFOOT	ID	\$ -
9	02/01/17	6837200	MXD	A BUCKALEW	POCATELLO	ID	\$ 133.93
	02/01/17	3.25 HRS		BREAKDOWN	POCATELLO	ID	\$ 48.75
10	02/02/17	427371	TUSCANY	G PFNISTER	CHUBBUCK	ID	\$ 46.38
11	02/02/17	9813200	MXD	A KOPLIN	POCATELLO	ID	\$ -
12	02/02/17	7834200	MXD	D SCHMITT	POCATELLO	ID	\$ -
13	02/02/17	5309200	MXD	D BRIGGS	POCATELLO	ID	\$ -
14	02/02/17	118X3X1	MXD	M RICKS	POCATELLO	ID	\$ -
15	02/02/17	1771853	HOME EXP	B GONZALEZ	AMERICAN FALLS	ID	\$ 21.00
16	02/02/17	GC 0831	STI	M SCHROEDER	POCATELLO	ID	\$ -
17	02/02/17	434255	TUSCANY	B WEBSTER	POCATELLO	ID	\$ 63.88
18	02/03/17	920192224	XEROX	UNIV OF ID	MALAD CITY	ID	\$ -
19	02/03/17	BT 0053	STI	M HOLGATE	MALAD CITY	ID	\$ -

\$ 1,179.70
Payroll
02/24/17 \$ 707.82
Labor \$ 471.88
Misc Exp
Advances \$ (250.00)
02/17/17
Wire \$ 221.88