

TEINA VAUGHT 00223

06/24 - 26/14

W/Bjorge

TRIP #

26

Stop	Del Date	Reference	Account	Stop Name	City	State	%	Revenue	Rate	%
1	06/25/14	420179202	XEROX	LOWELL SCOTT	BOISE	ID	\$ 775.62	\$ 3,878.08		40%
2	06/25/14	480179202	XEROX	PIONEER ELEM	BOISE	ID	\$ -			
3	06/25/14	140179202	XEROX	CENTENNIAL HIGH	BOISE	ID	\$ -			
4	06/25/14	160179202	XEROX	CECIL ANDRUS	BOISE	ID	\$ -			
5	06/25/14	179202	XEROX	EAGLE MIDDLE	EAGLE	ID	\$ -			
6	06/25/14	220179202	XEROX	EAGLE HIGH	EAGLE	ID	\$ -			
7	06/25/14	320179202	XEROX	GALILEO MATH	EAGLE	ID	\$ -			
8	06/26/14	240179202	XEROX	ROCKY MTN HIGH	MERIDIAN	ID	\$ -			
9	06/26/14	520179202	XEROX	HUNTER ELEM	MERIDIAN	ID	\$ -			
10	06/26/14	440179202	XEROX	PARAMOUNT ELEM	MERIDIAN	ID	\$ -			
11	06/26/14	500179202	XEROX	HERITAGE MIDDLE	MERIDIAN	ID	\$ -			
12	06/26/14	490179220	XEROX	ID DEPT LABOR	BOISE	ID	\$ -			

\$ 775.62 \$ 3,878.08
Payroll**\$ - F/S****07/18/14 \$ 465.37****\$ 3,878.08****Labor \$ 310.25****Misc Exp****Advances \$ -****\$ - ADV****07/11/14****Wire \$ 310.25**