

TEINA VAUGHT 00223

10/19 - 23/15

TRIP # 42

Stop	Del Date	Reference	Account	Stop Name	City	State	%	
1	10/20/15	309332	SCHOLASTIC	MONTESSORI	EAGLE	ID	\$	61.25
2	10/20/15	309334	SCHOLASTIC	ST PAULS	NAMPA	ID	\$	61.25
3	10/20/15	309342	SCHOLASTIC	PIONEER ARTS	BOISE	ID	\$	71.75
4	10/20/15	309341	SCHOLASTIC	WHITE PINE ELEM	BOISE	ID	\$	61.25
5	10/20/15	250186408	XEROX	ARC RAFANELLI	BOISE	ID	\$	737.35
6	10/21/15	580186459	XEROX	ADA COUNTY	BOISE	ID	\$	-
7	10/21/15	000186462	XEROX	ADA COUNTY	BOISE	ID	\$	-
8	10/21/15	180186359	XEROX	BOISE STATE	BOISE	ID	\$	-
9	10/21/15	780186545	XEROX	FISHERS	BOISE	ID	\$	-
10	10/22/15	414526322	MXD	ANDREW NIEBUR	STANLEY	ID	\$	85.88
11	10/22/15	020186256	XEROX	VALLEY WHOLESALE	BURLEY	ID	\$	-
							\$ 1,078.72	

Payroll

11/06/15 \$ 647.23

Labor \$ 431.49

Misc Exp

Advances \$ -

11/13/15 Wire \$ 431.49