

TEINA VAUGHT 00223

11/02 - 05/15

TRIP # 44

Stop	Del Date	Reference	Account	Stop Name	City	State	%
1	11/03/15	080185533	XEROX	UPS STORE	BURLEY	ID	\$ 927.79
2	11/03/15	310064	RENEGADE	M OSBOURNE	EAGLE	ID	\$ 45.15
3	11/03/15	940185800	XEROX	SNAKE RIVER CORR	ONTARIO	ID	\$ -
4	11/04/15	309914	SCHOLASTIC	ST JOSEPH	BOISE	ID	\$ 78.75
5	11/04/15	309911	SCHOLASTIC	MONTESSORI ACADEMY	EAGLE	ID	\$ 61.25
6	11/04/15	309909	SCHOLASTIC	NORTHSTAR CHARTER	EAGLE	ID	\$ 64.75
7	11/04/15	309908	SCHOLASTIC	COMPASS PUBLIC	MERIDIAN	ID	\$ 61.25
8	11/04/15	309903	SCHOLASTIC	IOWA ELEM	NAMPA	ID	\$ 61.25
9	11/04/15	309905	SCHOLASTIC	ST PAULS	NAMPA	ID	\$ 61.25
10	11/04/15	450186652	XEROX	AARP	BOISE	ID	\$ -
11	11/04/15	000186413	XEROX	ID DEPT OF	BOISE	ID	\$ -
12	11/05/15	640186206	XEROX	STATE OF ID	POCATELLO	ID	\$ -
							<u>\$ 1,361.44</u>

Payroll

11/20/15 \$ 816.86

Labor \$ 544.57

Misc Exp

Advances \$ (200.00)

11/27/15

Wire

\$ 344.57