

TEINA VAUGHT 00223

11/30 - 12/03/15

TRIP # 48

Stop	Del Date	Reference	Account	Stop Name	City	State	%
1	11/30/15	311206	RENEGADE	MARK REMELY	BOISE	ID	\$ 39.90
2	12/01/15	311172	SCHOLASTIC	CHRISTINE DONNELL	BOISE	ID	\$ 71.75
3	12/01/15	311173	SCHOLASTIC	DESERT SAGE ELEM	BOISE	ID	\$ 71.75
4	12/01/15	311175	SCHOLASTIC	RIVERSTONE INTL	BOISE	ID	\$ 71.75
5	12/01/15	311176	SCHOLASTIC	ANSWER CHARTER	GARDEN CITY	ID	\$ 71.75
6	12/01/15	311177	SCHOLASTIC	ROLLING HILLS	BOISE	ID	\$ 64.75
7	12/01/15	311179	SCHOLASTIC	BARBARA MORGAN STEM	MERIDIAN	ID	\$ 61.25
8	12/02/15	311178	SCHOLASTIC	MIDDLETON MIDDLE	MEDDLETON	ID	\$ 61.25
9	12/02/15	311422	REGAL TRAMP	AJ LANDMARK	BOISE	ID	\$ 43.75
10	12/02/15	311211	HOME EXP	BOISE SEARS	BOISE	ID	\$ 50.00
11	12/02/15	830187088	XEROX	STATE OF ID	BOISE	ID	\$ 792.93
12	12/02/15	240186948	XEROX	266 RANS	MTN HOME AFB	ID	\$ -
13	12/03/15	040186974	XEROX	WASHINGTON GROUP	BOISE	ID	\$ -
14	12/03/15	050186974	XEROX	WASHINGTON GROUP	MERIDIAN	ID	\$ -
15	12/03/15	860187210	XEROX	WASHINGTON GROUP	MERIDIAN	ID	\$ -
							\$ 1,400.83

Payroll

12/18/15 \$ 840.50

Labor \$ 560.33

Fuel \$ 300.00

Advances \$ (500.00)

12/24/15

Wire \$ 360.33