

TEINA VAUGHT 00223

03/14 - 18/16

TRIP # 11

Stop	Del Date	Reference	Account	Stop Name	City	State	#	Cabs	%
1	03/14/16	314904	RENEGADE	TAMARA YOST	BUHL	ID		\$ -	\$ 66.15
2	03/15/16	603110	MB	FASSETT	KIMBERLY	ID	0	\$ -	\$ -
3	03/15/16	KP 82267820	AWC	LOWES	TWIN FALLS	ID	2	\$ 9.00	\$ -
4	03/15/16	594035	MB	GAVER	JEROME	ID	15	\$ 67.50	\$ -
5	03/15/16	315391	SCHOLASTIC	LIBERTY CHARTER	NAMPA	ID		\$ -	\$ 61.25
6	03/15/16	315392	SCHOLASTIC	VICTORY CHARTER	NAMPA	ID		\$ -	\$ 61.25
7	03/15/16	315395	SCHOLASTIC	LEGACY CHARTER	NAMPA	ID		\$ -	\$ 61.25
8	03/15/16	315399	SCHOLASTIC	COMPASS CHARTER	MERIDIAN	ID		\$ -	\$ 64.75
9	03/15/16	315040	RENEGADE	DIANA BELL	MERIDIAN	ID		\$ -	\$ 95.90
10	03/16/16	940187669	XEROX	ID BLUEPRINT	BOISE	ID		\$ -	\$ 702.02
11	03/16/16	200188409	XEROX	LEGISLATIVE SRVCS	BOISE	ID		\$ -	\$ -
12	03/16/16	330188356	XEROX	ARC CARDNO	BOISE	ID		\$ -	\$ -
14	03/16/16	170188129	XEROX	QUALITY MNGMNT	BOISE	ID		\$ -	\$ -
16	03/16/16	510188132	XEROX	KOHL'S 1094	MERIDIAN	ID		\$ -	\$ -
13	03/16/16	315402	SCHOLASTIC	SILVER SAGE ELEM	BOISE	ID		\$ -	\$ 71.75
15	03/16/16	315401	SCHOLASTIC	E VALLEY MIDDLE	NAMPA	ID		\$ -	\$ 61.25
17	03/17/16	315400	SCHOLASTIC	LAKEVUE ELEM	NAMPA	ID		\$ -	\$ 61.25
18	03/17/16	KP 82183290	AWC	MATHERN	HAILEY	ID	8	\$ 36.00	\$ -
19	03/18/16	14745B	MXD	K BOCKMON	SALMON	ID		\$ -	\$ 155.56
								\$ 112.50	\$ 1,462.38

Payroll

04/08/16 \$ 944.93

Labor \$ 629.95

Oil \$ 31.78

Advances \$ (200.00)

04/01/16 Wire \$ 461.73