

TEINA VAUGHT 00223

03/28 - 31/16

TRIP # 13

Stop	Del Date	Reference	Account	Stop Name	City	State	#	Cabs	%
1	03/29/16	315545	PAYLESS	HOLLY BEAN	BURLEY	ID		\$ -	\$ 64.75
2	03/29/16	316085	PAYLESS	GREG WICKREN	TWIN FALLS	ID		\$ -	\$ 141.75
3	03/29/16	651045	MB	JARRELL	BUHL	ID	1	\$ 4.50	\$ -
4	03/29/16	KP 82637450	AWC	JLARSEN	HAILEY	ID	1	\$ 4.50	\$ -
5	03/29/16	315427	RENEGADE	ERIC THOMAS	SUN VALLEY	ID		\$ -	\$ 123.48
	03/29/16	BROKE DOWN	2 HR					\$ -	\$ -
	03/30/16	BROKE DOWN	4.75 HR					\$ -	\$ -
6	03/30/16	890188718	XEROX	ELMORE COUNTY	BOISE	ID		\$ -	\$ 526.54
7	03/30/16	360188746	XEROX	COMPUTERS FOR KIDS	BOISE	ID		\$ -	\$ -
8	03/31/16	315994	SCHOLASTIC	EAST CANYON ELEM	NAMPA	ID		\$ -	\$ 61.25
9	03/31/16	470188134	XEROX	1095 KOHLS	NAMPA	ID		\$ -	\$ -
10	03/31/16	315995	SCHOLASTIC	SAGE VALLEY ELEM	NAMPA	ID		\$ -	\$ 61.25
11	03/31/16	316000	SCHOLASTIC	JEFFERSON MIDDLE	CALDWELL	ID		\$ -	\$ 61.25
12	03/31/16	315996	SCHOLASTIC	SACAJAWEA ELEM	CALDWELL	ID		\$ -	\$ 61.25
13	03/31/16	315997	SCHOLASTIC	WASHINGTON ELEM	CALDWELL	ID		\$ -	\$ 61.25
14	03/31/16	315998	SCHOLASTIC	SYRINGA MIDDLE	CALDWELL	ID		\$ -	\$ 61.25
15	03/31/16	315999	SCHOLASTIC	WILSON ELEM	CALDWELL	ID		\$ -	\$ 61.25
16	03/31/16	316001	SCHOLASTIC	WILDER ELEM	WILDER	ID		\$ -	\$ 61.25
								\$ 9.00	\$ 1,346.52

Payroll

04/22/16 \$ 813.31

Labor \$ 542.21

Supplies \$ 9.08

Advances \$ (200.00)

04/15/16 Wire \$ 351.29