

TEINA VAUGHT 00223

04/05 - 08/16

TRIP # 14

Stop	Del Date	Reference	Account	Stop Name	City	State	#	Cabs	%
1	04/05/16	040188651	XEROX	INTEGRATED TECH	TWIN FALLS	ID		\$ -	\$ 487.91
2	04/05/16	666815	MB	ALLRED	GANNETT	ID	1	\$ 4.50	\$ -
3	04/05/16	589947	MB	VOERTMAN	BELLEVUE	ID	6	\$ 27.00	\$ -
4	04/05/16	589949	MB	VOERTMAN	BELLEVUE	ID	7	\$ 31.50	\$ -
5	04/05/16	636104	MB	VOERTMAN	BELLEVUE	ID	25	\$ 112.50	\$ -
6	04/06/16	5122148	MXD	T VERHEYEN	STANLEY	ID		\$ -	\$ 122.56
7	04/06/16	KP 82091790	AWC	ACKER	STANLEY	ID	10	\$ 45.00	\$ -
8	04/06/16	2042200	MXD	L STOEFFLER	STANLEY	ID		\$ -	\$ -
9	04/08/16	240188382	XEROX	CENTENNIAL HIGH	BOISE	ID		\$ -	\$ -
10	04/07/16	316360	SCHOLASTIC	USTICK ELEM	BOISE	ID		\$ -	\$ 61.25
11	04/07/16	316038	SCHOLASTIC	CENTRAL ELEM	NAMPA	ID		\$ -	\$ 61.25
12	04/07/16	316037	SCHOLASTIC	HERITAGE CHARTER	CALDWELL	ID		\$ -	\$ 64.75
13	04/08/16	316039	SCHOLASTIC	COMPASS CHARTER	MERIDIAN	ID		\$ -	\$ 64.75
14	04/08/16	316041	SCHOLASTIC	HIDDEN SPRING ELEM	BOISE	ID		\$ -	\$ 71.75
15	04/08/16	316150	RENEGADE	CHARLINA REED	KUNA	ID		\$ -	\$ 50.40
16	04/08/16	316151	RENEGADE	K HARDY	MERIDIAN	ID		\$ -	\$ 74.90
17	04/08/16	316149	RENEGADE	SHAWNA JOHNSON	BOISE	ID		\$ -	\$ 50.40
18	04/08/16	320188233	XEROX	VALLEY WHOLESALE	BURLEY	ID		\$ -	\$ -
								\$ 220.50	\$ 1,109.92

Payroll

04/22/16 \$ 798.25

Labor \$ 532.17

Misc Exp

Advances \$ (200.00)

04/29/16

Wire \$ 332.17