

TEINA VAUGHT 00223

04/18 - 22/16

P734

TRIP # 16

Stop	Del Date	Reference	Account	Stop Name	City	State	#	Cabs	%
1	04/19/16	KP 83017870	AWC	BROWN	TWIN FALLS	ID	16	\$ 72.00	\$ -
2	04/19/16	670476	MB	WOLFLEY	SHOSHONE	ID	15	\$ 67.50	\$ -
3	04/19/16	317059	SCHOLAS	RED LION INN	BOISE	ID		\$ -	\$ 61.25
4	04/19/16	316982	RENEGADE	B HEFFERSON	BOISE	ID		\$ -	\$ 55.65
5	04/20/16	316899	SCHOLAS	PEREGRINE ELEM	MERIDIAN	ID		\$ -	\$ 61.25
6	04/20/16	316900	SCHOLAS	MIDDLETON MIDDLE	MIDDLETON	ID		\$ -	\$ 61.25
7	04/21/16	316986	RENEGADE	COREY PATOCKA	MIDDLETON	ID		\$ -	\$ 59.15
8	04/20/16	316901	SCHOLAS	HERITAGE COMMUNIT	CALDWELL	ID		\$ -	\$ 64.75
9	04/20/16	316587	RENEGADE	SUSAN GAINER	MERIDIAN	ID		\$ -	\$ 43.40
10	04/21/16	316981	RENEGADE	DEBBIE MIDTYLING	CALDWELL	ID		\$ -	\$ 85.40
11	04/20/16	316902	SCHOLAS	CENTRAL ELEM	NAMPA	ID		\$ -	\$ 61.25
12	04/21/16	KP 83266080	AWC	HOME DEPOT-ATT	CHUBBUCK	ID	0	\$ -	\$ -
13	04/21/16	120188761	XEROX	BLM	IDAHO FALLS	ID		\$ -	\$ 166.97
14	04/21/16	HJ 4895	STI	WEST ONE LOGISTICS	AMMON	ID		\$ -	\$ 174.56
15	04/21/16	KP 83028850	AWC	STERLING	AMMON	ID	1	\$ 4.50	\$ -
16	04/21/16	KP 83029070	AWC	STERLING	AMMON	ID	1	\$ 4.50	\$ -
17	04/21/16	670756	MB	MIKE TERRY	IDAHO FALLS	ID	18	\$ 81.00	\$ -
18	04/21/16	4152930	MXD	S CHRISTENSEN	IDAHO FALLS	ID		\$ -	\$ 201.38
19	04/21/16	1585129	HOME EXP	WYNNONA WAREEN	CHUBBUCK	ID		\$ -	\$ 21.00
20	04/22/16	ME 6467, A	STI	MTN VIEW HOSP	IDAHO FALLS	ID		\$ -	\$ -
21	04/22/16	DA 1969	STI	VALLEY OFFICE	IDAHO FALLS	ID		\$ -	\$ -
								\$ 229.50	\$ 1,117.26

Payroll

05/06/16 \$ 808.05

Labor \$ 538.70

Misc Exp

Advances \$ (200.00)

05/13/16

Wire \$ 338.70