

TEINA VAUGHT 00223

05/02 - 06/16

TRIP # 18

Stop	Del Date	Reference	Account	Stop Name	City	State	#	Cabs	%
1	05/03/16	KP 83449760	AWC	SHERMAN	FILER	ID	4	\$ 18.00	\$ -
2	05/03/16	317760	SAFEWAY	AMERICAN CANCER	BOISE	ID		\$ -	\$ 38.50
3	05/04/16	317570	SCHOLAS	VISION CHARTER	CALDWELL	ID		\$ -	\$ 61.25
4	05/04/16	317569	SCHOLAS	VALLIVUE MIDDLE	CALDWELL	ID		\$ -	\$ 61.25
5	05/04/16	317568	SCHOLAS	SACRED HEART	BOISE	ID		\$ -	\$ 61.25
6	05/04/16	500189027	XEROX	WINCO FOODS	BOISE	ID		\$ -	\$ 739.03
7	05/04/16	770189088	XEROX	BOISE STATE UNIV	BOISE	ID		\$ -	\$ -
8	05/04/16	317706	SCHOLAS	RED LION INN	BOISE	ID		\$ -	\$ 61.25
9	05/05/16	317584-87	SAFEWAY	DEPT FISH WILDLIFE	JOHN DAY	OR		\$ -	\$ 262.50
10	05/05/16	317572	SCHOLAS	PEREGRINE ELEM	MERIDIAN	ID		\$ -	\$ 61.25
11	05/05/16	070188997	XEROX	OFFICE DEPOT	BOISE	ID		\$ -	\$ -
12	05/05/16	080188997	XEROX	OFFICE DEPOT	BOISE	ID		\$ -	\$ -
14	05/06/16	317571	SCHOLAS	MIDDLETON MIDDLE	MIDDLETON	ID		\$ -	\$ 61.25
15	05/06/16	317854	REGAL	AJ LANDMARK	BOISE	ID		\$ -	\$ 26.25
15	05/06/16	100189076	XEROX	COLLEGE WEST ID	BOISE	ID		\$ -	\$ -
16	05/06/16	090189076	XEROX	COLLEGE WEST ID	BOISE	ID		\$ -	\$ -
								\$ 18.00	\$ 1,433.78

Payroll

05/20/16 \$ 871.07

Labor \$ 580.71

Misc Exp

Advances \$ (250.00)

05/27/16

Wire \$ 330.71