

TEINA VAUGHT 00223

05/31 - 06/03/16

TRIP # 22

Stop	Del Date	Reference	Account	Stop Name	City	State	#	Cabs	%
1	06/01/16	120189471	XEROX	BOISE STATE UNIV	BOISE	ID		\$ -	\$ 441.17
2	06/01/16	318828	SAFEWAY	KROGER MEYER	BOISE	ID		\$ -	\$ 63.88
3	06/01/16	318776	SAFEWAY	CA HYDRONICS	BOISE	ID		\$ -	\$ 40.25
4	06/01/16	318780	SAFEWAY	KROGER MEYER	NAMPA	ID		\$ -	\$ 63.88
5	06/01/16	318778	SAFEWAY	US PHYSICAL THERAPY	CALDWELL	ID		\$ -	\$ 40.25
6	06/01/16	318791	SAFEWAY	KROGER MEYER	GARDEN CITY	ID		\$ -	\$ 40.25
7	06/02/16	318690	SCHOLAS	SAGE VALLEY MIDDLE	NAMPA	ID		\$ -	\$ 61.25
8	06/02/16	318276	SCHOLAS	LAKERIDGE ELEM	NAMPA	ID		\$ -	\$ 61.25
9	06/02/16	318689	SCHOLAS	R REAGAN ELEM	NAMPA	ID		\$ -	\$ 61.25
10	06/02/16	318474	SAFEWAY	FISHERS DOCUMENT	BOISE	ID		\$ -	\$ 82.25
11	06/02/16	318473	SAFEWAY	ID INSURANCE	BOISE	ID		\$ -	\$ 16.63
12	06/02/16	318797	SAFEWAY	KORMANIK SNEED	BOISE	ID		\$ -	\$ 40.25
13	06/02/16	318774	SAFEWAY	ARMY RESV	BOISE	ID		\$ -	\$ 63.88
14	06/02/16	318827	SAFEWAY	MESA SYSTEMS	BOISE	ID		\$ -	\$ 82.25
15	06/02/16	KP 83828130	AWC	BRUGGER	TWIN FALLS	ID	18	\$ 81.00	\$ -
								\$ 81.00	\$ 1,158.67

Payroll

06/17/16 \$ 743.80

Labor \$ 495.87

Misc Exp

Advances \$ (250.00)

06/24/16

Wire \$ 245.87