

TEINA VAUGHT 00223

07/05 - 08/16

P734

TRIP # 27

Stop	Del Date	Reference	Account	Stop Name	City	State	#	Cabs	%
1	07/06/16	8980419	CDS	ANDERSON	TWIN FALLS	ID	1	\$ 4.50	\$ -
2	07/06/16	KP 84671680	AWC	HOME DEPOT	TWIN FALLS	ID	3	\$ 13.50	\$ -
3	07/06/16	319895	PAYLESS	GREG WICKREN	TWIN FALLS	ID		\$ -	\$ 87.50
4	07/06/16	420190086	XEROX	WINCO FOODS	BOISE	ID		\$ -	\$ 433.38
5	07/06/16	920189772	XEROX	IDAHOAN FOODS	LEWISVILLE	ID		\$ -	\$ -
6	07/07/16	320070-8	RICOH	VALLIVUE HIGH	CALDWELL	ID		\$ -	\$ 133.00
7	07/07/16	8971862	CDS	LARSEN-SPECIAL	KETCHUM	ID	2	\$ 70.00	\$ -
8	07/07/16	782055	MB	VALLEY MAINT	HAILEY	ID	1	\$ 4.50	\$ -
9	07/07/16	KP 84114730	AWC	EASOM	STANLEY	ID	1	\$ 4.50	\$ -
9	07/07/16	NMA1230702	AWC	EASOM	STANLEY	ID	1	\$ 4.50	\$ -
10	07/07/16	5645200	MXD	T STICE	NORTH FORK	ID		\$ -	\$ 176.67
11	07/08/16	1630418	HOME EXP	JUDY MILLER	AMERICAN FALLS	ID		\$ -	\$ 24.50
12	07/08/16	1642759	HOME EXP	CHRIS HOLLINGER	LAVA HOT SPGS	ID		\$ -	\$ 19.60
13	07/08/16	JR 2418	STI	BRENDA HOARD	PRESTON	ID		\$ -	\$ 74.38
								\$ 101.50	\$ 949.02

Payroll

07/29/16 \$ 630.31

Labor \$ 420.21

Misc Exp

Advances \$ (250.00)

07/22/16

Wire \$ 170.21