

TEINA VAUGHT 00223

07/19 - 22/16

TRIP # 29

Stop	Del Date	Reference	Account	Stop Name	City	State	#	Cabs	%
1	07/20/16	KP 84835380	AWC	ROCK CREEK	TWIN FALLS	ID	13	\$ 58.50	\$ -
2	07/20/16	805885	MB	JACOBS	JEROME	ID	15	\$ 67.50	\$ -
3	07/20/16	802732	MB	COATES	WENDELL	ID	7	\$ 31.50	\$ -
4	07/20/16	KP 84919340	AWC	GULICK	GOODING	ID	16	\$ 72.00	\$ -
5	07/21/16	000190327	XEROX	RITE AID CORP	BOISE	ID		\$ -	\$ 525.35
6	07/20/16	320504	RENEGADE	E BARRY	BOISE	ID		\$ -	\$ 55.65
7	07/20/16	560189667	XEROX	STAPLES	BOISE	ID		\$ -	\$ -
8	07/21/16	KP 84867570	AWC	COE	POCATELLO	ID	12	\$ 54.00	\$ -
9	07/21/16	DA 2187	STI	VALLEY OFFICE	POCATELLO	ID		\$ -	\$ 181.13
10	07/21/16	1639425	HOME EXP	LINDA HUNTER	POCATELLO	ID		\$ -	\$ 21.00
11	07/21/16	FM 4316	STI	BRUCE YATES	POCATELLO	ID		\$ -	\$ -
12	07/22/16	1619696	HOME EXP	ALLISON SCHAACK	POCATELLO	ID		\$ -	\$ 43.75
13	07/22/16	1419297	MXD	B COOK	POCATELLO	ID		\$ -	\$ 50.56
14	07/22/16	AM 4829	STI	FARMERS INS	POCATELLO	ID		\$ -	\$ -
								\$ 283.50	\$ 877.43

Payroll

08/12/16 \$ 696.56

Labor \$ 464.37

Misc Exp

Advances \$ (250.00)

08/05/16

Wire \$ 214.37