

TEINA VAUGHT 00223

08/02 - 07/16

C26000/P737

TRIP # 31

Stop	Del Date	Reference	Account	Stop Name	City	State	#	Cabs	%
1	08/02/16	KP 85192690	AWC	DAYLEY	BURLEY	ID	1	\$ 4.50	\$ -
2	08/02/16	TF 7654	STI	ST LUKES MAGIC	TWIN FALLS	ID		\$ -	\$ 275.99
3	08/02/16	KP 84995430	AWC	WENDELL	TWIN FALLS	ID	17	\$ 76.50	\$ -
4	08/02/16	KP 84860920	AWC	DONDERO	HAILEY	ID	14	\$ 63.00	\$ -
4	08/02/16	KP 84860930	AWC	DONDERO	HAILEY	ID	3	\$ 13.50	\$ -
5	08/03/16	550190183	XEROX	366 FW ADC	MTN HOME AFB	ID		\$ -	\$ 545.25
6	08/03/16	310188744	XEROX	VICTORY MIDDLE	MERIDIAN	ID		\$ -	\$ -
7	08/03/16	321392	ARROW	OMNICARE	MCCALL	ID		\$ -	\$ 210.00
8	08/03/16	321185	RENEGADE	THERESA MASIS	EMMETT	ID		\$ -	\$ 80.15
9	08/04/16	1093724	MXD	E AHLEN	ABERDEEN	ID		\$ -	\$ 128.03
10	08/04/16	DA 2231	STI	VALLEY OFFICE	POCATELLO	ID		\$ -	\$ -
11	08/04/16	AD 5692	STI	VALLEY OFFICE	POCATELLO	ID		\$ -	\$ -
12	08/04/16	8619308	MXD	A FLEMING	POCATELLO	ID		\$ -	\$ -
13	08/04/16	3350446	TUSCANY	J GODDARD	POCATELLO	ID		\$ -	\$ 56.88
14	08/04/16	KP 85236980	AWC	KRINER	MCCAMMON	ID	7	\$ 31.50	\$ -
15	08/04/16	1630635	MXD	L OWEN	PRESTON	ID		\$ -	\$ -
16	08/04/16	CG 1920	STI	SCOTT FORD-ATT	PRESTON	ID		\$ -	\$ -
17	08/06/16	TF 7687	STI	SOLERA COMPOUND	JACKSON	WY		\$ -	\$ 340.90
								\$ 189.00	\$ 1,637.20

Payroll

08/26/16 \$ 1,095.72

Labor \$ 730.48

Misc Exp

Advances \$ (250.00)

08/19/16

Wire

\$ 480.48