

TEINA VAUGHT 00223

08/16 - 19/16

TRIP # 33

Stop	Del Date	Reference	Account	Stop Name	City	State	#	Cabs	%
1	08/16/16	KP 85767170	AWC	DAYLEY	BURLEY	ID	1	\$ 4.50	\$ -
2	08/16/16	820189363	XEROX	TDW ENTERPRISES	BURLEY	ID		\$ -	\$ 340.45
3	08/16/16	850190693	XEROX	CROP PROD SVCS	KIMBERLY	ID		\$ -	\$ -
4	08/17/16	380190183	XEROX	HQ ACC-ATT	MTN HOME	ID		\$ -	\$ -
5	08/17/16	321899	ARROW	CHARLES SCHWAB	BOISE	ID		\$ -	\$ 28.00
6	08/17/16	321890	ARROW	OMNICARE	BOISE	ID		\$ -	\$ 245.00
7	08/17/16	320188744	XEROX	HILLSDALE SCHOOL	MERIDIAN	ID		\$ -	\$ -
8	08/17/16	240190240	XEROX	US DEPT OF LABOR	BOISE	ID		\$ -	\$ -
9	08/17/16	321603	RENEGADE	JESSICA WILSON	NAMPA	ID		\$ -	\$ 50.40
10	08/17/16	321654	RENEGADE	ASHLEY DILWORTH	KUNA	ID		\$ -	\$ 60.90
11	08/18/16	KP 85793120	AWC	PREKEGES	KETCHUM	ID	1	\$ 4.50	\$ -
11	08/18/16	KP 85793480	AWC	PREKEGES	KETCHUM	ID	1	\$ 4.50	\$ -
12	08/18/16	5544372	MXD	M AHERN	MACKAY	ID		\$ -	\$ 202.82
13	08/18/16	9706200	MXD	T TSAKRIOS	MACKAY	ID		\$ -	\$ -
14	08/18/16	560190430	XEROX	STAPLES 0470	AMMON	ID		\$ -	\$ -
15	08/18/16	8519322	MXD	R LUMPKIN	IDAHO FALLS	ID		\$ -	\$ -
16	08/18/16	620190635	XEROX	EAST FALLS CARDIO	IDAHO FALLS	ID		\$ -	\$ -
17	08/19/16	940190220	XEROX	STAPLES	POCATELLO	ID		\$ -	\$ -
18	08/19/16	1658401	HOME EXP	GERALD ANDREWS	POCATELLO	ID		\$ -	\$ 24.50
19	08/19/16	8497200	MXD	G SULE	POCATELLO	ID		\$ -	\$ -
								\$ 13.50	\$ 952.07

Payroll

09/09/16 \$ 579.34

Labor \$ 386.23

Misc Exp

Advances \$ (250.00)

09/02/16

Wire \$ 136.23