

TEINA VAUGHT 00223

09/06 - 09/16

P733

TRIP # 36

Stop	Del Date	Reference	Account	Stop Name	City	State	#	Cabs	%
1	09/07/16	322433	PAYLESS	GRED WICKREN	TWIN FALLS	ID		\$ -	\$ 36.75
2	09/07/16	770190939	XEROX	SKYWEST AIRLINES	BOISE	ID		\$ -	\$ 619.77
3	09/06/16	180190848	XEROX	BOISE STATE	BOISE	ID		\$ -	\$ -
4	09/07/16	410190921	XEROX	BOISE STATE	BOISE	ID		\$ -	\$ -
5	09/07/16	420190921	XEROX	BOISE STATE	BOISE	ID		\$ -	\$ -
6	09/07/16	360191038	XEROX	JENNY CRAIG	BOISE	ID		\$ -	\$ -
7	09/07/16	322447	RENEGADE	K KULLA	KUNA	ID		\$ -	\$ 55.65
8	09/07/16	170190901	XEROX	ADA COUNTY	BOISE	ID		\$ -	\$ -
9	09/08/16	520190930	XEROX	HILLSDALE SCHOOL	MERIDIAN	ID		\$ -	\$ -
10	09/08/16	510190930	XEROX	VICTORY MIDDLE	MERIDIAN	ID		\$ -	\$ -
11	09/08/16	070190915	XEROX	NERUDUAB SCGIIK	MERIDIAN	ID		\$ -	\$ -
12	09/08/16	322152	SCHOLAS	SEVEN OAKS ELEM	EAGLE	ID		\$ -	\$ 42.00
13	09/08/16	170190894	XEROX	ID POLICE	MERIDIAN	ID		\$ -	\$ -
14	09/08/16	730190555	XEROX	366 JA	MTN HOME AFB	ID		\$ -	\$ -
15	09/08/16	KP 86250530	AWC	DONDERO	HAILEY	ID	0	\$ -	\$ -
16	09/09/16	390190474	XEROX	ID DEPT OF FISH	SALMON	ID		\$ -	\$ -
18	09/09/16	570190488	XEROX	SHILOH FOURSQUARE	IDAHO FALLS	ID		\$ -	\$ -
19	09/09/16	JC 0299	STI	ACTION MOTORS	AMMON	ID		\$ -	\$ 110.25
20	09/09/16	300190754	XEROX	ID POLICE	POCATELLO	ID		\$ -	\$ 238.04
								<u>\$ -</u>	<u>\$ 1,102.46</u>

Payroll

09/23/16 \$ 661.47

Labor \$ 440.98

Misc Exp

Advances \$ (250.00)

09/30/16

Wire

\$ 190.98