

TEINA VAUGHT 00223

10/10 - 14/16

TRIP # 41

Stop	Del Date	Reference	Account	Stop Name	City	State	#	Cabs	%
1	10/11/16	400190909	XEROX	MC CAIN FOOD USA	BURLEY	ID		\$ -	\$ 976.56
2	10/11/16	430190909	XEROX	MC CAIN FOOD USA	BURLEY	ID		\$ -	\$ -
3	10/11/16	540190909	XEROX	MC CAIN FOOD USA	BURLEY	ID		\$ -	\$ -
4	10/11/16	360190909	XEROX	MC CAIN FOOD USA	BURLEY	ID		\$ -	\$ -
5	10/11/16	670190909	XEROX	MC CAIN FOOD USA	BURLEY	ID		\$ -	\$ -
6	10/11/16	380190909	XEROX	MC CAIN FOOD USA	BURLEY	ID		\$ -	\$ -
7	10/11/16	580190909	XEROX	MC CAIN FOOD USA	BURLEY	ID		\$ -	\$ -
8	10/11/16	590190909	XEROX	MC CAIN FOOD USA	BURLEY	ID		\$ -	\$ -
9	10/13/16	323645	LODESO	NICHOLE SILVEY	TWIN FALLS	ID		\$ -	\$ 43.75
10	10/12/16	323923	SCHOLAS	CENTENNIAL ELEM	NAMPA	ID		\$ -	\$ 35.00
11	10/12/16	323272	SCHOLAS	NEW HORIZON	NAMPA	ID		\$ -	\$ 56.00
12	10/12/16	323282	SCHOLAS	M JOHNSON ELEM	PARMA	ID		\$ -	\$ 56.00
13	10/12/16	323288	SCHOLAS	WILSON ELEM	CALDWELL	ID		\$ -	\$ 56.00
14	10/12/16	323286	SCHOLAS	SYRINGA MIDDLE	CALDWELL	ID		\$ -	\$ 56.00
15	10/12/16	323285	SCHOLAS	SACAJAWEA ELEM	CALDWELL	ID		\$ -	\$ 56.00
16	10/13/16	323789	ARROW	SWISS REFIELD	BOISE	ID		\$ -	\$ 105.00
17	10/11/16	323533	RENEGADE	DANA SMITH	BOISE	ID		\$ -	\$ 60.90
18	10/11/16	323570	RENEGADE	LISA CROUCH	EAGLE	ID		\$ -	\$ 45.15
19	10/12/16	000191268	XEROX	BOISE STATE UNIV	BOISE	ID		\$ -	\$ -
20	10/12/16	040191466	XEROX	BOISE STATE UNIV	BOISE	ID		\$ -	\$ -
21	10/11/16	410191295	XEROX	ID PUBLIC	BOISE	ID		\$ -	\$ -
22	10/12/16	990191267	XEROX	BOISE STATE UNIV	BOISE	ID		\$ -	\$ -
23	10/13/16	324019	PAYLESS	EAGLE TRANSFER	NAMPA	ID		\$ -	\$ 52.50
24	10/12/16	270191309	XEROX	SEDGWICK CMS	MERIDIAN	ID		\$ -	\$ -
25	10/12/16	260191309	XEROX	392 FS	MTN HOME	ID		\$ -	\$ -
26	10/12/16	KP 86628830	AWC	MARZOUCA	HAILEY	ID	12	\$ 54.00	\$ -
								\$ 54.00	\$ 1,598.86

Payroll

11/04/16 \$ 991.72

Labor \$ 661.15

Misc Exp

Advances \$ (250.00)

10/28/16

Wire \$ 411.15