

TEINA VAUGHT 00223

10/31 - 11/04/16

TRIP # 44

Stop	Del Date	Reference	Account	Stop Name	City	State	#	Cabs	%
1	11/01/16	930191707	XEROX	SHRINKLER SHOP	PAUL	ID		\$ -	\$ 607.89
2	11/01/16	324578	LODESO	C HARSHBARGER	KIMBERLY	ID		\$ -	\$ 61.25
3	11/02/16	KP 87335040	AWC	HOME DEPOT	TWIN FALLS	ID	17	\$ 76.50	\$ -
4	11/02/16	KP 87580500	AWC	BURGESS	JEROME	ID	2	\$ 9.00	\$ -
5	11/03/16	324542	BELTMAN	BBTS	PARMA	ID		\$ -	\$ 78.75
6	11/03/16	050190606	XEROX	DEPT OF CORR	ONTARIO	OR		\$ -	\$ -
7	11/03/16	010191590	XEROX	DEPT OF ED	BOISE	ID		\$ -	\$ -
8	11/03/16	870191735	XEROX	MARSH MCLENNAN	BOISE	ID		\$ -	\$ -
9	11/03/16	324605	ARROW	RELIANCE STEEL	BOISE	ID		\$ -	\$ 78.75
10	11/03/16	324406	RENEGADE	NICOLE HINES	MERIDIAN	ID		\$ -	\$ 50.40
11	11/03/16	324292	RENEGADE	JILL DESSERT	MIDDLETON	ID		\$ -	\$ 19.95
12	11/04/16	324138	SCHOL	LAKEVUE ELEM	NAMPA	ID		\$ -	\$ 61.25
13	11/04/16	324257	SCHOL	ENDEAVOR ELEM	NAMPA	ID		\$ -	\$ 61.25
14	11/04/16	324271	SCHOL	REED ELEM	KUNA	ID		\$ -	\$ 71.75
								\$ 85.50	\$ 1,091.24

Payroll

11/18/16 \$ 706.04

Labor \$ 470.70

Misc Exp

Advances \$ (250.00)

11/25/16

Wire

\$ 220.70