

TEINA VAUGHT 00223

11/14 - 18/16

TRIP # 46

Stop	Del Date	Reference	Account	Stop Name	City	State	#	Cabs	%
1	11/15/16	325011	LODESO	REBECCA WILL	KIMBERLY	ID		\$ -	\$ 61.25
2	11/15/16	324408	RENEGADE	ALISON BEARDEN	TWIN FALLS	ID		\$ -	\$ 31.92
3	11/15/16	KP 87189030	AWC	CARBERRY	TWIN FALLS	ID	10	\$ 45.00	\$ -
	11/15/16			BREAK DOWN	TWIN FALLS	ID		\$ -	\$ 48.75
4	11/16/16	324923	SCHOL	ANDRUS ELEM	BOISE	ID		\$ -	\$ 75.25
5	11/16/16	324924	SCHOL	SIENA ELEM	MERIDIAN	ID		\$ -	\$ 68.25
6	11/16/16	324925	SCHOL	PEREGRINE ELEM	MERIDIAN	ID		\$ -	\$ 61.25
7	11/16/16	930191742	XEROX	STATE OF ID	MERIDIAN	ID		\$ -	\$ 523.52
8	11/16/16	870191627	XEROX	DEPT FISH GAME	EAGLE	ID		\$ -	\$ -
9	11/16/16	880191627	XEROX	DEPT FISH GAME	EAGLE	ID		\$ -	\$ -
10	11/16/16	324927	SCHOL	VALLIVUE	CALDWELL	ID		\$ -	\$ 61.25
11	11/15/16	325052	LODESO	K RUSSELL	TWIN FALLS	ID		\$ -	\$ 61.25
12	11/17/16	KP 87591090	AWC	WILLIAMS	MACKAY	ID	12	\$ 54.00	\$ -
13	11/18/16	550191783	XEROX	ID SALMON	SALMON	ID		\$ -	\$ 471.87
14	11/18/16	430191659	XEROX	AECOM	IDAHO FALLS	ID		\$ -	\$ -
								\$ 99.00	\$ 1,464.56

Payroll

12/02/16 \$ 938.14

Labor	\$ 625.42
Taxi's	\$ 80.00
Hotel	\$ 107.98
Parts	\$ 32.62
Advances	\$ (450.00)
12/09/16 Wire	\$ 396.02