

TEINA VAUGHT 00223

03/06 - 09/17

TRIP # 10

w / Stookey

Stop	Del Date	Reference	Account	Stop Name	City	State	#	Cabs	%
1	03/07/17	KP 90235340	AWC	LOWES	TWIN FALLS	ID	3	\$ 13.50	\$ -
2	03/07/17	KP 90269140	AWC	DURBIN	TWIN FALLS	ID	10	\$ 45.00	\$ -
3	03/07/17	109938	MB	DAISHER	TWIN FALLS	ID	32	\$ 144.00	\$ -
4	03/07/17	122095	MB	FORTINO	TWIN FALLS	ID	22	\$ 99.00	\$ -
5	03/08/17	328677	SCHOLAST	LEWIS CLARK JR	MERIDIAN	ID		\$ -	\$ 61.25
6	03/08/17	130193371	XEROX	ID STATE TAX	BOISE	ID		\$ -	\$ 640.44
7	03/08/17	480193305	XEROX	ELMORE COUNTY	BOISE	ID		\$ -	\$ -
8	03/08/17	328687	SCHOLAST	MTN VIEW ELEM	BOISE	ID		\$ -	\$ 61.25
9	03/08/17	328685	SCHOLAST	MAPLE GROVE ELEM	BOISE	ID		\$ -	\$ 68.25
10	03/08/17	328718	RENEGADE	H PINSON	BOISE	ID		\$ -	\$ 25.80
11	03/08/17	328453	RENEGADE	K BEAVER	BOISE	ID		\$ -	\$ 22.80
								\$ 301.50	\$ 879.79

Payroll			
03/24/17	\$ 708.77	Labor	\$ 472.52
		Misc Exp	
		Advances	\$ (250.00)
03/31/17		Wire	\$ 222.52