

AUBREY, THAYNE 01582

03/09 - 13/15

TRIP # 10

Stop	Del Date	Reference	Account	Stop Name	City	State	#	Cabs	%
1	03/09/15	297586	SCHOLASTIC	VAN BUREN ELEM	CALDWELL	ID		\$ -	\$ 61.25
2	03/09/15	297596	SCHOLASTIC	SACAJAWEA ELEM	CALDWELL	ID		\$ -	\$ 61.25
3	03/09/15	297598	SCHOLASTIC	WASHINGTON ELEM	CALDWELL	ID		\$ -	\$ 61.25
4	03/09/15	297581	SCHOLASTIC	WILSON ELEM	CALDWELL	ID		\$ -	\$ 61.25
5	03/09/15	297580	SCHOLASTIC	WILDER ELEM	WILDER	ID		\$ -	\$ 61.25
6	03/09/15	297583	SCHOLASTIC	MELBA ELEM	MELBA	ID		\$ -	\$ 61.25
7	03/09/15	297593	SCHOLASTIC	KUNA MIDDLE	KUNA	ID		\$ -	\$ 61.25
8	03/10/15	297587	SCHOLASTIC	BIRCH ELEM	NAMPA	ID		\$ -	\$ 71.75
9	03/10/15	297585	SCHOLASTIC	SOUTH MIDDLE	NAMPA	ID		\$ -	\$ 61.25
10	03/10/15	297591	SCHOLASTIC	EAST CANYON ELEM	NAMPA	ID		\$ -	\$ 61.25
11	03/10/15	297595	SCHOLASTIC	HILLCREST ELEM	BOISE	ID		\$ -	\$ 61.25
12	03/10/15	297589	SCHOLASTIC	MTN VIEW ELEM	BOISE	ID		\$ -	\$ 61.25
13	03/10/15	297588	SCHOLASTIC	RIVERSIDE ELEM	BOISE	ID		\$ -	\$ 75.25
1	03/12/15	297407	BEDROOM	K MAASBERG	KAMAS	UT		\$ -	\$ 43.75
2	03/12/15	KP 74481410	AWC	ROWLEY	TALMAGE	UT	2	\$ 7.00	\$ -
3	03/12/15	098573	MB	BAILEY	DUCHESNE	UT	20	\$ 70.00	\$ -
4	03/12/15	WO 6394	STI	KENNETH MYERS	MYTON	UT		\$ -	\$ 189.41
5	03/12/15	800182940	XEROX	BART MORRILL	ROOSEVELT	UT		\$ -	\$ 277.03
6	03/12/15	970183214	XEROX	DNOW LP	ROOSEVELT	UT		\$ -	\$ -
7	03/12/15	297844	NVC	B AGUINIGA	ROOSEVELT	UT		\$ -	\$ 24.62
8	03/12/15	297824	NVC	D FARNSWORTH	FOR DUCHESNE	UT		\$ -	\$ 29.74
9	03/12/15	470182889	XEROX	WESTERN BUSINESS	VERNAL	UT		\$ -	\$ -
10	03/12/15	297550	RENEGADE	MEAGIN MOHAR	VERNAL	UT		\$ -	\$ 39.90
11	03/12/15	RF 9245	STI	REBECCA MANN	VERNAL	UT		\$ -	\$ -
12	03/13/15	580183003	XEROX	CASTLEVIEW HOSP	PRICE	UT		\$ -	\$ -
13	03/13/15	297644	GSU	DEB RHEN	MOAB	UT		\$ -	\$ 20.00
14	03/13/15	ZH3LJG	HD	C TUMEH	BLUFF	UT		\$ -	\$ 299.88
14	03/13/15	ZH3LJH	HD	C TUMEH	BLUFF	UT		\$ -	\$ -
								\$ 77.00	\$ 1,745.09

Payroll

03/27/15 \$ 1,093.25

Labor \$ 728.84

Misc Exp

Advances

\$ -

04/03/15

Wire

\$ 728.84