

TEINA VAUGHT 00223

12/14 - 18/15

TRIP # 50

| Stop | Del Date | Reference   | Account    | Stop Name        | City           | State | #  | Cabs            | %                  |
|------|----------|-------------|------------|------------------|----------------|-------|----|-----------------|--------------------|
| 1    | 12/15/15 | 1977216     | NVC        | LORIN BACHMAN    | POCATELLO      | ID    |    | \$ -            | \$ 37.58           |
| 2    | 12/15/15 | 1437778     | HOME EXP   | SUSAN MERRILL    | POCATELLO      | ID    |    | \$ -            | \$ 33.25           |
| 3    | 12/15/15 | 3268200     | MXD        | D HANSON         | POCATELLO      | ID    |    | \$ -            | \$ 150.23          |
| 4    | 12/15/15 | 5614493     | MXD        | M DAWSON         | POCATELLO      | ID    |    | \$ -            | \$ -               |
| 5    | 12/15/15 | 1521026     | HOME EXP   | LEANN EILANDER   | POCATELLO      | ID    |    | \$ -            | \$ 24.50           |
| 6    | 12/15/15 | 1993200     | MXD        | J SCHRADE        | POCATELLO      | ID    |    | \$ -            | \$ -               |
| 7    | 12/16/15 | KP 79895690 | AWC        | MARK DEVISSER    | POCATELLO      | ID    | 19 | \$ 85.50        | \$ -               |
| 8    | 12/16/15 | KP 80308640 | AWC        | LOWES            | POCATELLO      | ID    | 1  | \$ 4.50         | \$ -               |
| 9    | 12/16/15 | 830187369   | XEROX      | SCHOOL DIST      | AMERICAN FALLS | ID    |    | \$ -            | \$ 636.45          |
| 10   | 12/16/15 | GK 0279     | STI        | U OF ID          | ABERDEEN       | ID    |    | \$ -            | \$ 145.25          |
| 11   | 12/16/15 | 1514161     | HOME EXP   | TIM FERGUSON     | AMERICAN FALLS | ID    |    | \$ -            | \$ 21.00           |
| 12   | 12/16/15 | 507139211   | TMS/XEROX  | LYNCH OIL        | BURLEY         | ID    |    | \$ -            | \$ 47.25           |
| 13   | 12/16/15 | 311797      | RENEGADE   | ANGELA SMITH     | TWIN FALLS     | ID    |    | \$ -            | \$ 50.40           |
| 14   | 12/17/15 | 070187107   | XEROX      | BOISE STATE      | BOISE          | ID    |    | \$ -            | \$ -               |
| 15   | 12/17/15 | 520187191   | XEROX      | BOISE STATE      | BOISE          | ID    |    | \$ -            | \$ -               |
| 16   | 12/17/15 | 510186471   | XEROX      | HONEYWELL        | BOISE          | ID    |    | \$ -            | \$ -               |
| 17   | 12/17/15 | 920187123   | XEROX      | MERRILL LYNCH    | BOISE          | ID    |    | \$ -            | \$ -               |
| 18   | 12/18/15 | 311798      | RENEGADE   | ROXANNE JONES    | MIDDLETON      | ID    |    | \$ -            | \$ 59.15           |
| 19   | 12/18/15 | 311517      | SCHOLASTIC | ANSER CHARTER    | GARDEN CITY    | ID    |    | \$ -            | \$ 75.25           |
| 20   | 12/18/15 | 311515      | SCHOLASTIC | C DONNELL SCHOOL | BOISE          | ID    |    | \$ -            | \$ 71.75           |
| 21   | 12/18/15 | 311514      | SCHOLASTIC | DESERT SAGE ELEM | BOISE          | ID    |    | \$ -            | \$ 71.75           |
| 22   | 12/18/15 | 311520      | SCHOLASTIC | MIDDLETON MIDDLE | MIDDLETON      | ID    |    | \$ -            | \$ 61.25           |
|      |          |             |            |                  |                |       |    | <b>\$ 90.00</b> | <b>\$ 1,485.05</b> |

Payroll

12/31/15 \$ 945.03

Labor \$ 630.02

Misc Exp

Advances \$ (200.00)

01/08/16

Wire \$ 430.02