

TEINA VAUGHT 00223

10/17 - 20/16

TRIP # 42

| Stop | Del Date | Reference   | Account | Stop Name       | City        | State | #  | Cabs            | %                |
|------|----------|-------------|---------|-----------------|-------------|-------|----|-----------------|------------------|
| 1    | 10/18/16 | 470190909   | XEROX   | MC CAIN FOODS   | BURLEY      | ID    |    | \$ -            | \$ 817.60        |
| 2    | 10/18/16 | 740190909   | XEROX   | MC CAIN FOODS   | BURLEY      | ID    |    | \$ -            | \$ -             |
| 3    | 10/18/16 | 970190908   | XEROX   | MC CAIN FOODS   | BURLEY      | ID    |    | \$ -            | \$ -             |
| 4    | 10/18/16 | 700190909   | XEROX   | MC CAIN FOODS   | BURLEY      | ID    |    | \$ -            | \$ -             |
| 5    | 10/18/16 | 760190909   | XEROX   | MC CAIN FOODS   | BURLEY      | ID    |    | \$ -            | \$ -             |
| 6    | 10/18/16 | 490190909   | XEROX   | MC CAIN FOODS   | BURLEY      | ID    |    | \$ -            | \$ -             |
| 7    | 10/18/16 | 560190909   | XEROX   | MC CAIN FOODS   | BURLEY      | ID    |    | \$ -            | \$ -             |
| 8    | 10/19/16 | 220191313   | XEROX   | ADA HIGHWAY     | BOISE       | ID    |    | \$ -            | \$ -             |
| 9    | 10/19/16 | 210191371   | XEROX   | US DEPT VETS    | BOISE       | ID    |    | \$ -            | \$ -             |
| 10   | 10/19/16 | 190191437   | XEROX   | CAPITAL CITY    | BOISE       | ID    |    | \$ -            | \$ -             |
| 11   | 10/19/16 | 340191586   | XEROX   | LIZARD BUTTE    | BOISE       | ID    |    | \$ -            | \$ -             |
| 12   | 10/20/16 | 323924      | BELTMAN | CARGILL         | IDAHO FALLS | ID    |    | \$ -            | \$ 87.50         |
| 13   | 10/20/16 | 501994511   | TMS     | ELAINE ROBINSON | BLACKFOOT   | ID    |    | \$ -            | \$ 47.25         |
| 14   | 10/20/16 | KP 86906090 | AWC     | LOWES           | POCATELLO   | ID    | 17 | \$ 76.50        | \$ -             |
|      |          |             |         |                 |             |       |    | <b>\$ 76.50</b> | <b>\$ 952.35</b> |

Payroll

11/04/16 \$ 617.31

Labor \$ 411.54

Misc Exp

Advances \$ (250.00)

11/11/16

Wire

\$ 161.54