

TAUINAOLA LAUAMA 00392

12/29 - 30/15

W/AFAMASAGA

TRIP #

52

| Stop | Del Date | Reference | Account | Stop Name           | City     | State |    | %      |
|------|----------|-----------|---------|---------------------|----------|-------|----|--------|
| 1    | 12/29/15 | 790187085 | XEROX   | ID STATE POLICE     | MERIDIAN | ID    | \$ | 296.96 |
| 2    | 12/29/15 | 950187341 | XEROX   | SNAKE RIVER CORRECT | ONTARIO  | OR    | \$ | -      |
| 3    | 12/30/15 | 270187308 | XEROX   | CITY OF MERIDIAN    | MERIDIAN | ID    | \$ | -      |
| 4    | 12/29/15 | 312308    | ARROW   | FIDELITY NATL       | BOISE    | ID    | \$ | 216.00 |
| 5    | 12/30/15 | 570187636 | XEROX   | MARSING JOINT       | BOISE    | ID    | \$ | -      |
| 6    | 12/30/15 | 610187430 | XEROX   | ST BENEDICTS FAMILY | WENDELL  | ID    | \$ | -      |
|      |          |           |         |                     |          |       | \$ | 512.96 |

Payroll

01/15/16 \$ 307.78

Labor \$ 205.18

Hotel \$ 23.39

Advances \$ (50.00)

01/22/16 Wire \$ 178.57