

SWENSEN, BRENT 01625

02/10 - 13/14

TRIP # 7

| Stop | Del Date | Reference | Account    | Stop Name           | City       | State | %                  |        |
|------|----------|-----------|------------|---------------------|------------|-------|--------------------|--------|
| 1    | 02/10/14 | 140177242 | XEROX      | DL EVANS            | BURLEY     | ID    | \$                 | 584.75 |
| 2    | 02/11/14 | 250177281 | XEROX      | GEORGE SHOP         | VALE       | OR    | \$                 | -      |
| 3    | 02/11/14 | 276568    | SCHOLASTIC | CENTENNIAL ELEM     | NAMPA      | ID    | \$                 | 61.25  |
| 4    | 02/11/14 | 276567    | SCHOLASTIC | GREENHURST ELEM     | NAMPA      | ID    | \$                 | 61.25  |
| 5    | 02/11/14 | 50177052  | XEROX      | CITIBANK            | MERIDIAN   | ID    | \$                 | -      |
| 6    | 02/11/14 | 276130    | TECH TRANS | ST LUKES            | MERIDIAN   | ID    | \$                 | 73.06  |
| 7    | 02/11/14 | 276569    | SCHOLASTIC | NORTH STAR CHARTER  | EAGLE      | ID    | \$                 | 61.25  |
| 8    | 02/11/14 | 340177293 | XEROX      | COMMONWEALTH        | BOISE      | ID    | \$                 | -      |
| 9    | 02/11/14 | 10177222  | XEROX      | WASHINGTON GROUP    | BOISE      | ID    | \$                 | -      |
| 10   | 02/11/14 | 60177182  | XEROX      | STATE OF ID         | KUNA       | ID    | \$                 | -      |
| 11   | 02/12/14 | ZG1N2F    | HD         | STEPHANIE PERENCHIO | KETCHUM    | ID    | \$                 | 439.39 |
| 12   | 02/12/14 | ZG1MW6    | HD         | LAURIE MALLEA       | HAILEY     | ID    | \$                 | -      |
| 13   | 02/12/14 | ZG1JLD    | HD         | JOEL SHINKLE        | BELLVUE    | ID    | \$                 | -      |
| 14   | 02/12/14 | XN1500    | HD         | STEPHANIE CAUDILL   | BLISS      | ID    | \$                 | -      |
| 15   | 02/12/14 | R58143    | HD         | CHELSEA GUENECHEA   | JEROME     | ID    | \$                 | -      |
| 16   | 02/12/14 | YP3813    | HD         | LACIE DUMAS         | TWIN FALLS | ID    | \$                 | -      |
| 17   | 02/12/14 | HZ9551    | HD         | JOHN BONNETT        | TWIN FALLS | ID    | \$                 | -      |
| 18   | 02/12/14 | HZ9427    | HD         | ED WILLINGHAM       | TWIN FALLS | ID    | \$                 | -      |
| 19   | 02/12/14 | XN5054    | HD         | KATHY MARSHAL       | TWIN FALLS | ID    | \$                 | -      |
| 20   | 02/12/14 | YP6076    | HD         | SHANNON TOLMAN      | BURLEY     | ID    | \$                 | -      |
| 21   | 02/12/14 | ZG1C4J    | HD         | TINA SNOW           | HEYBURN    | ID    | \$                 | -      |
|      |          |           |            |                     |            |       | <b>\$ 1,280.95</b> |        |

**Payroll****02/28/14 \$ 768.57****Labor \$ 512.38****Misc Exp****Advances****\$ -****03/07/14****Wire****\$ 512.38**