

SWENSEN, BRENT 01625

12/15 - 18/14

TRIP # 51

Stop	Del Date	Reference	Account	Stop Name	City	State	#	Cabs	%
1	12/15/14	110181625	XEROX	ACTION PRINT	HELENA	MT		\$ -	\$ 525.51
2	12/16/14	1298051	HOME EXP	MAX HERRERA	BLACKFOOT	ID		\$ -	\$ 47.25
3	12/16/14	BR 1898	STI	BINGHAM COUNTY	BLACKFOOT	ID		\$ -	\$ 196.44
4	12/16/14	3043	MXD	H KLASSEN	ABERDEEN	ID		\$ -	\$ 290.61
5	12/17/14	KP 72440430	AWC	HOME DEPOT	CHUBBUCK	ID	1	\$ 5.20	\$ -
6	12/17/14	3539829	MXD	M FRANCIS	POCATELLO	ID		\$ -	\$ -
7	12/17/14	1297569	HOME EXP	NATHAN BANKER	POCATELLO	ID		\$ -	\$ 38.50
8	12/17/14	1303333	HOME EXP	KACIE SCOTT	POCATELLO	ID		\$ -	\$ 24.50
9	12/17/14	292412	TRANS MGMT	AMYS KITCHEN	POCATELLO	ID		\$ -	\$ 38.50
10	12/17/14	1295156	HOME EXP	SHERI ESPINOSA	POCATELLO	ID		\$ -	\$ 43.75
11	12/17/14	1298360	HOME EXP	RITA GROSS	POCATELLO	ID		\$ -	\$ 21.00
12	12/17/14	1298140	HOME EXP	MARK HEANEY	POCATELLO	ID		\$ -	\$ 24.50
13	12/17/14	3521464	MXD	T MANSFIELD	POCATELLO	ID		\$ -	\$ -
14	12/17/14	2C9312	HD	D WHEELER	POCATELLO	ID		\$ -	\$ -
15	12/17/14	1H9015	HD	L BLAKE	POCATELLO	ID		\$ -	\$ -
16	12/17/14	AA 2584	STI	KIM SMITH	POCATELLO	ID		\$ -	\$ -
17	12/17/14	8819201	MXD	J GUNNING	POCATELLO	ID		\$ -	\$ -
18	12/18/14	292425	NVC	PARALEE ATKINS	MCCAMMON	ID		\$ -	\$ 49.18
19	12/18/14	1H6156	HD	D BUEHLER	MALAD CITY	ID		\$ -	\$ -
20	12/18/14	292443	NVC	TERA DANIELS	MALAD CITY	ID		\$ -	\$ 33.86
21	12/18/14	KP 72555460	AWC	WOMACK	FRANKLIN	ID	13	\$ 67.60	\$ -
								\$ 72.80	\$ 1,333.59

Payroll

01/02/15 \$ 843.84

Labor \$ 562.56

Plywood \$ 31.92

Advances \$ -

01/09/15 Wire \$ 594.48