

SWENSEN, BRENT 01625

01/09 - 13/17

TRIP # 2

Stop	Del Date	Reference	Account	Stop Name	City	State	#	Cabs	%
1	01/10/17	326782	LODESO	JACOB CATMULL	RUPERT	ID		\$ -	\$ 63.00
2	01/10/17	KP 88764480	AWC	LANDA	TWIN FALLS	ID	13	\$ 58.50	\$ -
3	01/10/17	KP 88647710	AWC	BONNES	TWIN FALLS	ID	13	\$ 58.50	\$ -
4	01/10/17	KP 88366610	AWC	TANNER	TWIN FALLS	ID	7	\$ 31.50	\$ -
5	01/11/17	950192132	XEROX	NRD MICHIGAN	BOISE	ID		\$ -	\$ 350.00
6	01/11/17	IY 9083	STI	K TOMKINSON	ROCKLAND	ID		\$ -	\$ 201.25
7	01/11/17	326813	METRO	DANA WOOD	CHUBBUCK	ID		\$ -	\$ 28.00
8	01/12/17	1737962	HOME EXP	ALEXANDER LOW	POCATELLO	ID		\$ -	\$ 24.50
9	01/12/17	0530310	MXD	L LYON	POCATELLO	ID		\$ -	\$ 240.51
10	01/12/17	BI 3512	STI	CARMIKE CINEMAS	POCATELLO	ID		\$ -	\$ -
11	01/12/17	3971629	MXD	V TEUSCHER	POCATELLO	ID		\$ -	\$ -
12	01/12/17	1283200	MXD	J WEST	POCATELLO	ID		\$ -	\$ -
13	01/12/17	0766839	MXD	M TUCKER	POCATELLO	ID		\$ -	\$ -
14	01/12/17	HH 8199	STI	DANIELLE COOPER	POCATELLO	ID		\$ -	\$ -
15	01/12/17	KP 88931380	AWC	CHRISTOPHERSEN	POCATELLO	ID	9	\$ 40.50	\$ -
16	01/12/17	326773	PAYLESS	GLENN WILLIAMS	CHUBBUCK	ID		\$ -	\$ 49.00
17	01/12/17	BI 3513	STI	CARMIKE CINEMA	POCATELLO	ID		\$ -	\$ -
18	01/13/17	4368500	MXD	M HAVENS	POCATELLO	ID		\$ -	\$ -
20	01/13/17	DA 2549-69	STI	VALLEY OFFICE	POCATELLO	ID		\$ -	\$ -
								\$ 189.00	\$ 956.26

Payroll

01/27/17 \$ 687.16

Labor \$ 458.10

Misc Exp

Advances

\$ -

02/03/17

Wire

\$ 458.10