

SWENSEN, BRENT 01625

05/16 - 20/16

P734

TRIP # 20

| Stop | Del Date | Reference   | Account | Stop Name          | City      | State | #  | Cabs            | %                  |
|------|----------|-------------|---------|--------------------|-----------|-------|----|-----------------|--------------------|
| 1    | 05/17/16 | 318118      | SCHOLAS | SAGE VALLEY MIDDLE | NAMPA     | ID    |    | \$ -            | \$ 61.25           |
| 2    | 05/17/16 | 318117      | SCHOLAS | LAKE RIDGE ELEM    | NAMPA     | ID    |    | \$ -            | \$ 61.25           |
| 3    | 05/17/16 | 318116      | SCHOLAS | R REAGAN ELEM      | NAMPA     | ID    |    | \$ -            | \$ 61.25           |
| 4    | 05/17/16 | 318119      | SCHOLAS | VILLIVUE MIDDLE    | CALDWELL  | ID    |    | \$ -            | \$ 61.25           |
| 5    | 05/17/16 | 318120      | SCHOLAS | SACRED HEART       | BOISE     | ID    |    | \$ -            | \$ 61.25           |
| 6    | 05/17/16 | 680188998   | XEROX   | OFFICE DEPOT       | BOISE     | ID    |    | \$ -            | \$ 527.96          |
| 7    | 05/18/16 | 318204      | ARROW   | OMNICARE           | MERIDIAN  | ID    |    | \$ -            | \$ 420.00          |
| 8    | 05/20/16 | 370189573   | XEROX   | THOMPSON REUTERS   | MERIDIAN  | ID    |    | \$ -            | \$ -               |
| 9    | 05/18/16 | 480189027   | XEROX   | WINCO FOODS        | BOISE     | ID    |    | \$ -            | \$ -               |
| 10   | 05/20/16 | 230189574   | XEROX   | THOMPSON REUTERS   | BOISE     | ID    |    | \$ -            | \$ -               |
| 11   | 05/19/16 | KP 83451780 | AWC     | KOZLOWSKI          | KETCHUM   | ID    | 11 | \$ 49.50        | \$ -               |
| 12   | 05/19/16 | 2620639     | MXD     | B ROWLES           | CHALLIS   | ID    |    | \$ -            | \$ 222.58          |
| 13   | 05/19/16 | 17310B      | MXD     | K BOCKMAN          | SALMON    | ID    |    | \$ -            | \$ -               |
| 14   | 05/19/16 | 168901      | MXD     | B COLVIN           | SALMON    | ID    |    | \$ -            | \$ -               |
| 15   | 05/20/16 | DA 2039     | STI     | VALLEY OFFICE      | POCATELLO | ID    |    | \$ -            | \$ 81.81           |
| 16   | 05/20/16 | 910189453   | XEROX   | ATCO STRUCTURES    | POCATELLO | ID    |    | \$ -            | \$ -               |
|      |          |             |         |                    |           |       |    | <b>\$ 49.50</b> | <b>\$ 1,558.61</b> |

Payroll

06/03/16 \$ 964.86

Labor \$ 643.24

Misc Exp

Advances

\$ -

06/10/16

Wire

\$ 643.24