

SWENSEN, BRENT 01625

09/19 - 22/16

P734

TRIP # 38

Stop	Del Date	Reference	Account	Stop Name	City	State	#	Cabs	%
1	09/19/16	390568	TUSCANY	T HARPER	DECLO	ID		\$ -	\$ 46.38
2	09/19/16	393591	TUSCANY	W WYATT	BURLEY	ID		\$ -	\$ 46.38
3	09/19/16	KP 86327270	AWC	DAYLEY	BURLEY	ID	0	\$ -	\$ -
4	09/19/16	360191093	XEROX	DEPT OF CORR	TWIN FALLS	ID		\$ -	\$ 672.17
5	09/19/16	410191239	XEROX	DEPT OF WATER	TWIN FALLS	ID		\$ -	\$ -
6	09/19/16	322936	RENEGADE	JANELLE BURNS	BOISE	ID		\$ -	\$ 60.90
7	09/20/16	322621	SCHOLAS	SAGE INTL	BOISE	ID		\$ -	\$ 64.75
8	09/20/16	322617	SCHOLAS	CHAPARRAL ELEM	MERIDIAN	ID		\$ -	\$ 68.25
9	09/20/16	750189872	XEROX	CO C 4TH TANK BN	BOISE	ID		\$ -	\$ -
10	09/20/16	650191190	XEROX	BOISE ST UNIV	BOISE	ID		\$ -	\$ -
11	09/20/16	250191083	XEROX	COLLEGE WEST ID	NAMPA	ID		\$ -	\$ -
12	09/21/16	KP 86162660	AWC	BRETALL	KETCHUM	ID	12	\$ 54.00	\$ -
13	09/21/16	391948	TUSCANY	D GARCIA	SALMON	ID		\$ -	\$ 63.88
14	09/21/16	3519345	MXD	J JENSON	SALMON	ID		\$ -	\$ 233.44
15	09/21/16	5466200	MXD	C YORK	CARMEN	ID		\$ -	\$ -
16	09/21/16	6480080	MXD	N MICHAELSON	MACKAY	ID		\$ -	\$ -
17	09/22/16	0330341	MXD	R PETERSON	SODA SPRINGS	ID		\$ -	\$ -
18	09/22/16	630190534	XEROX	BROWN CALDWELL	SODA SPRINGS	ID		\$ -	\$ -
19	09/22/16	TF 8059	STI	BEAR LAKE MEM	MONTPELIER	ID		\$ -	\$ 124.69
20	09/22/16	KF 9855	STI	WAYNE HANSEN	OVID	ID		\$ -	\$ -
21	09/22/16	4730039	MXD	DOUGHERTY	PRESTON	ID		\$ -	\$ -
22	09/22/16	8588200	MXD	K CANNON	PRESTON	ID		\$ -	\$ -
								\$ 54.00	\$ 1,380.82

Payroll

10/07/16 \$ 860.89

Labor \$ 573.93

Misc Exp

Advances

\$ -

10/14/16

Wire

\$ 573.93