

SWENSEN, BRENT 01625

12/12 - 16/16

TRIP # 50

Stop	Del Date	Reference	Account	Stop Name	City	State	#	Cabs	%
1	12/12/16	930496	MB	ATWOOD	HAILEY	ID	1	\$ 4.50	\$ -
2	12/13/16	030191926	XEROX	OR DEPT OF CORRECTI	ONTARIO	ID		\$ -	\$ 984.76
3	12/13/16	800192036	XEROX	STAPLES	ONTARIO	ID		\$ -	\$ -
4	12/13/16	210792037	XEROX	STAPLES	ONTARIO	ID		\$ -	\$ -
5	12/13/16	790192036	XEROX	STAPLES	ONTARIO	ID		\$ -	\$ -
6	12/13/16	260192037	XEROX	STAPLES	ONTARIO	ID		\$ -	\$ -
7	12/13/16	810191581	XEROX	OFFICE DEPOT INC	NAMPA	ID		\$ -	\$ -
8	12/13/16	050192127	XEROX	COLLEGE OF WEST ID	NAMPA	ID		\$ -	\$ -
9	12/13/16	740191083	XEROX	COLLEGE OF WEST ID	NAMPA	ID		\$ -	\$ -
10	12/14/16	290192098	XEROX	STAPLES	NAMPA	ID		\$ -	\$ -
11	12/14/16	270192098	XEROX	STAPLES	NAMPA	ID		\$ -	\$ -
12	12/14/16	470192135	XEROX	IDAHO D O T	BOISE	ID		\$ -	\$ -
13	12/14/16	440192145	XEROX	IDAHO D O T	BOISE	ID		\$ -	\$ -
14	12/14/16	100191771	XEROX	IDAHO D O T	BOISE	ID		\$ -	\$ -
15	12/15/16	000192143	XEROX	LEGISLATIVE SERVICES	BOISE	ID		\$ -	\$ -
16	12/15/16	990192142	XEROX	LEGISLATIVE SERVICES	BOISE	ID		\$ -	\$ -
17	12/15/16	200192225	XEROX	HOUSE OF REP	BOISE	ID		\$ -	\$ -
18	12/15/16	720191869	XEROX	STAPLES	BOISE	ID		\$ -	\$ -
19	12/15/16	325780	RENEGADE	MARK DEBRY	MERIDIAN	ID		\$ -	\$ 55.65
20	12/15/16	325711	RENEGADE	M RUNNINGWOLF	BOISE	ID		\$ -	\$ 57.40
21	12/15/16	325854	RENEGADE	DOMINIC BROWN	BOISE	ID		\$ -	\$ 39.90
								\$ 4.50	\$ 1,137.71

Payroll

12/30/16 \$ 685.32

Labor \$ 456.88

Misc Exp

Advances \$ -

01/06/17

Wire \$ 456.88