

SWENSEN, BRENT 01625

12/26 - 30/16

P733

TRIP # 52

Stop	Del Date	Reference	Account	Stop Name	City	State	#	Cabs	%
1	12/27/16	3189157	MXD	SCHUBERT	POCATELLO	ID		\$ -	\$ 89.62
2	12/27/16	416568	TUSCANY	THORNLEY	POCATELLO	ID		\$ -	\$ 48.13
3	12/28/16	1744153	HOME EXP	JAMES BERGFELD	POCATELLO	ID		\$ -	\$ 21.00
4	12/28/16	1739534	HOME EXP	ERIN DEBROECK	CHUBBUCK	ID		\$ -	\$ 24.50
5	12/28/16	DA 2512	STI	VALLEY OFFICE	POCATELLO	ID		\$ -	\$ 106.31
16	12/28/16	BI 3654	STI	PINERIDGE MALL	POCATELLO	ID		\$ -	\$ -
7	12/28/16	1755291	HOME EXP	MATT BARRETT	AMERICAN FALLS	ID		\$ -	\$ 29.75
8	12/28/16	710192376	XEROX	VALLEY WHOLESALE	BURLEY	ID		\$ -	\$ 778.39
9	12/29/16	155001	BEDROOM	RHONDA STEEN	JEROME	ID		\$ -	\$ 45.50
10	12/29/16	326333	RENEGADE	CHRIS LEWIS	BOISE	ID		\$ -	\$ 39.90
11	12/29/16	326379	RENEGADE	S MEGARGEE	MERIDIAN	ID		\$ -	\$ 60.90
12	12/29/17	KP 88273320	AWC	BURKE	KETCHUM	ID	11	\$ 49.50	\$ -
13	12/30/16	670191622	XEROX	SNAKE RIVER	ONTARIO	ID		\$ -	\$ -
14	12/30/16	200192103	XEROX	STAPLES	ONTARIO	ID		\$ -	\$ -
15	12/30/16	170192128	XEROX	STAPLES	NAMPA	ID		\$ -	\$ -
16	12/30/16	520192135	XEROX	ID DEPT TRANS	BOISE	ID		\$ -	\$ -
17	12/30/16	090192574	XEROX	OFFICEMAX	BOISE	ID		\$ -	\$ -
								\$ 49.50	\$ 1,244.00

Payroll

01/13/17 \$ 776.10

Labor \$ 517.40

Misc Exp

Advances \$ (300.00)

01/20/17

Wire

\$ 217.40