

WEEK OF 05/11-17/20

SWENSEN, BRENT 01625

TRIP # 20

Stop	Del Date	Reference	Account	Stop Name	City	State	#	Cabs	%
1	05/11/20	352475	ARUP	WASTE MANAGEMENT	SALT LAKE CITY	UT		\$ -	40.00
1	05/12/20	RN7229	STI	SHERYL GOODEY	WESTON	ID		\$ -	602.40
2	05/12/20	036412844	CABS	OBE LOWRY	POCATELLO	ID	22	\$ 99.00	-
2	05/12/20	36413624	CABS	OBE LOWRY	POCATELLO	ID	5	\$ 22.50	-
2	05/12/20	36413634	CABS	OBE LOWRY	POCATELLO	ID	9	\$ 40.50	-
3	05/12/20	36472896	CABS	AUTUMN MYRICK	POCATELLO	ID	0	\$ -	-
4	05/12/20	28563080	CABS	HARPER COLLEEN	CHUBBUCK	ID	4	\$ 18.00	-
4	05/12/20	28563090	CABS	HARPER COLLEEN	CHUBBUCK	ID	15	\$ 67.50	-
5	05/12/20	690207030	XEROX	ID DIVISION OF VOC REHAB	PRESTON	ID		\$ -	176.75
5	05/12/20	620207030	XEROX	ID DIVISION OF VOC REHAB	POCATELLO	ID		\$ -	-
5	05/12/20	650207030	XEROX	ID DIVISION OF VOC REHAB	BLACKFOOT	ID		\$ -	-
5	05/13/20	700207030	XEROX	ID DIVISION OF VOC REHAB	IDAHO FALLS	ID		\$ -	-
6	05/13/20	36441424	CABS	THE HOME DEPOT	IDAHO FALLS	ID	2	\$ 9.00	-
6	05/13/20	36469293	CABS	THE HOME DEPOT	IDAHO FALLS	ID	0	\$ -	-
6	05/13/20	28483010	CABS	THE HOME DEPOT	IDAHO FALLS	ID	9	\$ 40.50	-
7	05/13/20	29109730	CABS	CARPETS PLUS	SWAN VALLEY	ID	1	\$ 4.50	-
1	05/14/20	RN7310	STI	DAVID JOHNSON	CODY	WY		\$ -	-
2	05/14/20	RN7517	STI	DENISE PETERSON	CODY	WY		\$ -	-
3	05/14/20	RN7290	STI	SCOTT KEYES	CODY	WY		\$ -	-
4	05/14/20	CJ9681	STI	ASSETS FORMERLY	CODY	WY		\$ -	-
5	05/14/20	CJ9696	STI	RAWHIDE MECHANICAL	CODY	WY		\$ -	-
6	05/14/20	36444168	CABS	JOHN GRUNDEY	LANDER	WY	11	\$ 49.50	-
1	05/15/20	RN7305	STI	JESSICA DURFEE	ROCK SPRINGS	WY		\$ -	-
2	05/15/20	30100297536701	MXD	SENECA PHILLIPS	GREEN RIVER	WY		\$ -	218.67
3	05/15/20	RN6947	STI	LINDSEY CARY	LYMAN	WY		\$ -	-
4	05/15/20	213U8037	TAGNET	SARA PULLINS	EVANSTON	WY		\$ -	28.00
5	05/15/20	DP1913	STI	DISA	HILL AFB	UT		\$ -	93.86
6	05/15/20	2390337	HOME EXPRESS	RC WILLEY	LATON	UT		\$ -	24.06
7	05/15/20	EY5965	STI	DESCENTE	LATON	UT		\$ -	51.49
								\$ 351.00	\$ 1,195.24

Payroll		
05/29/20	\$	880.94
06/01/20	\$	46.80
	\$	927.74
		06/05/20
		Labor
	\$	618.50
		Wire
	\$	618.50