

SWENSEN, BRENT 01625

08/31 - 09/03/15

TRIP # 35

Stop	Del Date	Reference	Account	Stop Name	City	State	#	Cabs	%
1	08/31/15	306983	NVC	DARLENE HORNER	POCATELLO	ID		\$ - \$	53.90
2	08/31/15	306693	NVC	MICAH SCOTT	POCATELLO	ID		\$ - \$	46.38
3	08/31/15	1449908	HOME EXP	PAULA HILLS	POCATELLO	ID		\$ - \$	21.00
4	08/31/15	1448802	HOME EXP	AMY BRUCE	POCATELLO	ID		\$ - \$	24.50
5	09/01/15	KP 77747360	AWC	KELSEY	POCATELLO	ID	15	\$ 67.50 \$	-
6	09/01/15	4312732	MXD	T PAHL	POCATELLO	ID		\$ - \$	658.34
7	09/01/15	160185167	XEROX	NRD DENVER	POCATELLO	ID		\$ - \$	162.34
8	09/01/15	4321864	MXD	M RAY	POCATELLO	ID		\$ - \$	-
9	09/01/15	304270	TUSCANY	K MAY	CHUBBUCK	ID		\$ - \$	61.25
10	09/01/15	197200	MXD	J KNITTEL	ABERDEEN	ID		\$ - \$	-
11	09/01/15	307024	NVC	DANITA ARRIWITE	FORT HALL	ID		\$ - \$	92.75
12	09/01/15	KP 77694260	AWC	STOCKING	BLACKFOOT	ID	13	\$ 58.50 \$	-
13	09/01/15	XC 6125	STI	NOAH VANWETTEN	REXBURG	ID		\$ - \$	-
14	09/01/15	7049183	MXD	B HIGHAM	REXBURG	ID		\$ - \$	-
15	09/01/15	8206847	MXD	M DAVENPORT	REXBURG	ID		\$ - \$	-
16	09/01/15	1353200	MXD	G GECKELER	DRIGGS	ID		\$ - \$	-
17	09/02/15	3837746	MXD	J BRIGGS	IDAHO FALLS	ID		\$ - \$	-
18	09/02/15	24839	MXD	M BORGMANN	IDAHO FALLS	ID		\$ - \$	-
19	09/02/15	3377200	MXD	J GOODEN HELTON	IDAHO FALLS	ID		\$ - \$	-
20	09/02/15	60184718	XEROX	BETA GRAPHICS	IDAHO FALLS	ID		\$ - \$	-
21	09/02/15	IP 1554	STI	WEST JEFFERSON	TERRETON	ID		\$ - \$	-
22	09/02/15	3823857	MXD	J MULLINS	CHALLIS	ID		\$ - \$	-
23	09/02/15	5701001	MXD	C BUTTS	CHALLIS	ID		\$ - \$	-
24	09/02/15	462655	MXD	L MULICK	MACKAY	ID		\$ - \$	-
								\$ 126.00 \$	1,120.45

Payroll

09/25/15 \$ 747.87

Labor \$ 498.58

Supplies \$ 31.93

Hotel \$ 87.40

Advances \$ -

09/18/15 Wire \$ 617.91