

SWENSEN, BRENT 01625

01/18 - 22/16

P734

TRIP # 3

Stop	Del Date	Reference	Account	Stop Name	City	State	#	Cabs	%
1	01/19/16	830187790	XEROX	DD WELDING	LEWISTON	UT		\$ -	\$ 301.98
2	01/19/16	KP 81002480	AWC	BARTHOLOMAY	POCATELLO	ID	13	\$ 93.50	\$ -
3	01/19/16	KP 81041030	AWC	FERRY	POCATELLO	ID	11	\$ 49.50	\$ -
4	01/19/16	311200	MXD	B JOLLEY	SHELLEY	ID		\$ -	\$ 484.32
5	01/19/16	1529919	HOME EXP	JESSICA BERGESSEN	IDAHO FALLS	ID		\$ -	\$ 24.50
6	01/20/16	187800	XEROX	ID STATE POLICE	IDAHO FALLS	ID		\$ -	\$ -
7	01/20/16	313167	XEROX	C L PRINTING	IDAHO FALLS	ID		\$ -	\$ -
8	01/20/16	329822	TUSCANY	N WEGENER	IDAHO FALLS	ID		\$ -	\$ 74.38
9	01/20/16	2610201	MXD	J HACKBARTH	IDAHO FALLS	ID		\$ -	\$ -
10	01/20/16	832200	MXD	C CROFT	IDHAO FALLS	ID		\$ -	\$ -
11	01/20/16	4853154	MXD	L CUSHMAN	IDAHO FALLS	ID		\$ -	\$ -
12	01/20/16	5914200	MXD	C ZUMWALT	IDAHO FALLS	ID		\$ -	\$ -
13	01/20/16	501678711	TMS	SOUTH INDUSTRIES	MENAN	ID		\$ -	\$ 47.25
14	01/21/16	312955	BEDROOM	A MORRIS	IDAHO FALLS	ID		\$ -	\$ 78.75
15	01/21/16	1539307	HOME EXP	NATALEE MADSEN	RIGBY	ID		\$ -	\$ 33.25
16	01/21/16	6495200	MXD	W JONES	SAINT ANTHONY	ID		\$ -	\$ -
17	01/21/16	483804	MXD	L HUDACSKO	VICTOR	ID		\$ -	\$ -
18	01/21/16	4393639	MXD	J SHIEBLER	ALTA	WY		\$ -	\$ -
19	01/22/16	BF 2821	STI	RACHAEL BLEYMAIER	LEADORE	ID		\$ -	\$ 269.50
20	01/22/16	481937	MXD	BRUCE BARNES	NORTH FORK	ID		\$ -	\$ -
21	01/22/16	MS 0087	STI	JAMES MOOREHEAD	SALMON	ID		\$ -	\$ -
								\$ 143.00	\$ 1,313.92

Payroll

02/12/16 \$ 874.15

Labor \$ 582.77

Misc Exp

Advances \$ (200.00)

02/05/16

Wire \$ 382.77