

SWENSEN, BRENT 01625

02/01 - 05/16

P734

TRIP # 5

Stop	Del Date	Reference	Account	Stop Name	City	State	#	Cabs	%
1	02/02/16	1536766	HOME EXP	CAROLYN CRAWFORD	PINGREE	ID		\$ -	\$ 21.00
2	02/02/16	1544098	HOME EXP	MISTY MARTIN	PINGREE	ID		\$ -	\$ 43.75
3	02/02/16	BF 3427	STI	TOM BASSETT	SODA SPRINGS	ID		\$ -	\$ 144.38
4	02/02/16	KP 81204620	AWC	LOWES	POCATELLO	ID	1	\$ 4.50	\$ -
5	02/02/16	KP 81318310	AWC	HOME DEPOT	CHUBBUCK	ID	1	\$ 4.50	\$ -
6	02/03/16	112X1X1	MXD	J FRIDAY	FORT HALL	ID		\$ -	\$ 651.27
7	02/03/16	313542	RENEGADE	D MOSS	BLACKFOOT	ID		\$ -	\$ 60.90
8	02/03/16	313728	RR DONLY	DAVE HUNSEN	IDAHO FALLS	ID		\$ -	\$ 225.00
9	02/03/16	5196001	MXD	D RIBLETT	IDAHO FALLS	ID		\$ -	\$ -
10	02/03/16	BE 0160	STI	SARAH MUELLER	IDAHO FALLS	ID		\$ -	\$ -
11	02/03/16	4864496	MXD	J AVONDET	IDAHO FALLS	ID		\$ -	\$ -
12	02/03/16	5845094	MXD	C DUSTIN	IDAHO FALLS	ID		\$ -	\$ -
13	02/03/16	331469	TUSCANY	J BATTIN	IDAHO FALLS	ID		\$ -	\$ 74.38
14	02/03/16	4887941	MXD	L GAFFNEY	IDAHO FALLS	ID		\$ -	\$ -
15	02/04/16	614558E	MXD	T ROLPH	SHELLEY	ID		\$ -	\$ -
16	02/04/16	482081	MXD	EASTERN ID REG	IDAHO FALLS	ID		\$ -	\$ -
17	02/04/16	7719200	MXD	C OGDEN	IDAHO FALLS	ID		\$ -	\$ -
18	02/04/16	KP 81267950	AWC	LOWES	IDAHO FALLS	ID	3	\$ 13.50	\$ -
19	02/04/16	KP 81263820	AWC	HOME DEPOT	IDAHO FALLS	ID	1	\$ 4.50	\$ -
19	02/04/16	KP 81404240	AWC	HOME DEPOT	IDAHO FALLS	ID	1	\$ 4.50	\$ -
20	02/04/16	4918289	MXD	C STEVENS	IDAHO FALLS	ID		\$ -	\$ -
21	02/05/16	179049	MXD	PORTERS OFFICE	REXBURG	ID		\$ -	\$ -
22	02/05/16	313723	VERSA	FAMILY DOLLAR	ST ANTHONY	ID		\$ -	\$ 122.50
23	02/05/16	545463	MB	FUNKHOUSER-SHUTTLE	ISLAND PARK	ID	19	\$ 120.50	\$ -
24	02/05/16	5810351	MXD	J MOORE	ISLAND PARK	ID		\$ -	\$ -
25	02/05/16	4940859	MXD	C CONNELL	DRIGGS	ID		\$ -	\$ -
26	02/05/16	4880865	MXD	V BAUDE	TETONIA	ID		\$ -	\$ -
27	02/05/16	4907667	MXD	J MCINTOSH	VICTOR	ID		\$ -	\$ -
								\$ 152.00	\$ 1,343.17

Payroll

02/26/16 \$ 897.10

Labor \$ 598.07

Misc Exp

Advances \$ (500.00)

02/19/16

Wire

\$ 98.07