

SWENSEN, BRENT 01625

02/15 - 18/16

TRIP # 7

Stop	Del Date	Reference	Account	Stop Name	City	State	#	Cabs	%
1	02/16/16	2031843	NVC	MICHAEL JAGLOWSKI	POCATELLO	ID		\$ -	\$ 41.65
2	02/16/16	507930611	TMS	AMYS KITCHEN	POCATELLO	ID		\$ -	\$ 218.75
3	02/16/16	KP 81204622	AWC	LOWES	POCATELLO	ID	1	\$ 4.50	\$ -
4	02/16/16	1553527	HOME EXP	JENNY MCCOY	POCATELLO	ID		\$ -	\$ 24.50
5	02/16/16	1550799	HOME EXP	MARVIN MORGAN	POCATELLO	ID		\$ -	\$ 43.75
6	02/16/16	333237	TUSCANY	J GODDARD	POCATELLO	ID		\$ -	\$ 56.88
7	02/17/16	KP 81582990	AWC	HONAS-SHUTTLE	PINGREE	ID	23	\$ 138.35	\$ -
8	02/17/16	5806665	MB	PEHRSON	DARLINGTON	ID	25	\$ 112.50	\$ -
9	02/17/16	1539811	HOME EXP	BARBARA GNEITING	BLACKFOOT	ID		\$ -	\$ 24.50
10	02/17/16	5751200	MXD	J KOELSCH	IDAHO FALLS	ID		\$ -	\$ 358.94
11	02/17/16	333331	TUSCANY	J BURGOYNE	IDAHO FALLS	ID		\$ -	\$ 83.13
12	02/17/16	177031	MXD	STAPLES	IDAHO FALLS	ID		\$ -	\$ -
13	02/18/16	5878027	MXD	M JENSEN	IDAHO FALLS	ID		\$ -	\$ -
14	02/18/16	4997702	MXD	M COOK	IDAHO FALLS	ID		\$ -	\$ -
15	02/18/16	JH 0468	STI	YOST	IDAHO FALLS	ID		\$ -	\$ 207.55
16	02/18/16	1551299	HOME EXP	LARRY LANE	RIGBY	ID		\$ -	\$ 47.25
17	02/18/16	8826200	MXD	J DUSTIN	VICTOR	ID		\$ -	\$ -
18	02/18/16	KP 81544820	AWC	FRIESEN-ATTEMPT	DRIGGS	ID	19	\$ 40.34	
19	02/18/16	4991201	MXD	G NEGRA	DRIGGS	ID		\$ -	\$ -
20	02/18/16	561259	MB	BENNETT	VICTOR	ID	1	\$ 4.50	\$ -
								\$ 300.19	\$ 1,106.89

Payroll

03/11/16 \$ 844.25

Labor \$ 562.83

Misc Exp

Advances \$ (200.00)

03/04/16

Wire \$ 362.83