

SWENSEN, BRENT 01625

03/28 - 04/01/16

P734

TRIP # 13

Stop	Del Date	Reference	Account	Stop Name	City	State	#	Cabs	%
1	03/28/16	KP 82462100	AWC	PFLUG	FISH HAVEN	ID	18	\$ 81.00	\$ -
2	03/28/16	FM 4163	STI	JUSTIN WITHROW	BLOOMINGTON	ID		\$ -	\$ 311.06
3	03/28/16	KP 82429380	AWC	CLEVELAND-MISSED	POCATELLO	ID	<u>7</u>	\$ 31.50	\$ -
4	03/28/16	8320200	MXD	G SULE	POCATELLO	ID		\$ -	\$ 585.63
5	03/28/16	2219131	MXD	G KERN	POCATELLO	ID		\$ -	\$ -
6	03/28/16	5519092	MXD	D TRAFTON	POCATELLO	ID		\$ -	\$ -
7	03/29/16	520188593	XEROX	BLM IDBLM	POCATELLO	ID		\$ -	\$ 276.01
8	03/29/16	5123744	MXD	H MURRAY	POCATELLO	ID		\$ -	\$ -
9	03/29/16	BE 0950	STI	MARGARET JOHNSON	POCATELLO	ID		\$ -	\$ -
10	03/29/16	MA 3419	STI	PHILIP BARBER	POCATELLO	ID		\$ -	\$ -
11	03/29/16	KP 82514270	AWC	SHERMAN ✕	FILER	ID	18	\$ 81.00	\$ -
12	03/29/16	9005001	MXD	E BERTELL	BLACKFOOT	ID		\$ -	\$ -
13	03/29/16	KP 82509060	AWC	SPIRINGER	IDAHO FALLS	ID	19	\$ 85.50	\$ -
14	03/29/16	633500	MXD	T MCPHERSON	IDAHO FALLS	ID		\$ -	\$ -
15	03/30/16	639434	MB	SCHEER	IDAHO FALLS	ID	26	\$ 117.00	\$ -
16	03/30/16	5093968	MXD	M TALBOT	IDAHO FALLS	ID		\$ -	\$ -
17	03/30/16	130188522	XEROX	FLUOR ENTER	IDAHO FALLS	ID		\$ -	\$ -
18	03/30/16	5660200	MXD	S GROVER	RIGBY	ID		\$ -	\$ -
19	03/30/16	2719123	MXD	N ORGILL	RIGBY	ID		\$ -	\$ -
20	03/30/16	3318001	MXD	R BLAYLOCK	RIGBY	ID		\$ -	\$ -
21	03/30/16	GG 2923	STI	MADISON MEMORIAL	REXBURG	ID		\$ -	\$ -
22	03/31/16	7775200	MXD	K JENSEN	IDAHO FALLS	ID		\$ -	\$ -
23	03/31/16	2159200	MXD	J GROSSENBACHER	IDAHO FALLS	ID		\$ -	\$ -
24	03/31/16	7931200	MXD	G NEGRA	DRIGGS	ID		\$ -	\$ -
	03/31/16	KP 82514270	AWC	SHERMAN - DUPLICATE	FILER	ID	<u>18</u>	\$ -	\$ -
25	04/01/16	316002	SCHOLASTIC	MELBA ELEM	MELBA	ID		\$ -	\$ 64.75
26	04/01/16	316792	BELTMAN	OMNICARE	BURLEY	ID		\$ -	\$ 400.00
								\$ 396.00	\$ 1,637.46

Payroll

TOTAL	\$	1,220.07	Labor	\$	813.38
04/22/16	\$	1,249.77	Misc Exp		
05/06/16	\$	(29.70)	Advances	\$	(300.00)
TOTAL				\$	513.38
04/15/16				\$	533.18
04/29/16				\$	(19.80)