

SWENSEN, BRENT 01625

04/25 - 28/16

TRIP # 16

Stop	Del Date	Reference	Account	Stop Name	City	State	#	Cabs	%
1	04/25/16	317287	TECH TRANS	ADVENTIST HOSP	LITTLETON	CO		\$ -	\$ 647.50
1	04/26/16	7842131	MXD	VWANSTROM	POCATELLO	ID		\$ -	\$ 324.20
2	04/26/16	2083284	NVC	LANAE KENER	POCATELLO	ID		\$ -	\$ 76.65
3	04/26/16	4154711	MXD	T SHEEHAN	POCATELLO	ID		\$ -	\$ -
4	04/26/16	KP 83401060	AWC	CLEVELAND	POCATELLO	ID	2	\$ 9.00	\$ -
5	04/26/16	KP 82863690	AWC	TPACE	POCATELLO	ID	21	\$ 94.50	\$ -
6	04/26/16	9919172	MXD	B CARLING	POCATELLO	ID		\$ -	\$ -
7	04/26/16	1419172	MXD	J SPANBAUER	POCATELLO	ID		\$ -	\$ -
8	04/27/16	KP 83266080	AWC	HOME DEPOT	CHUBBUCK	ID	0	\$ -	\$ -
9	04/27/16	317234	SCHOLASTIC	CLARION INN RMT163	POCATELLO	ID		\$ -	\$ 106.75
10	04/27/16	1592228	HOME EXP	CHRIS HOLLINGER	LAVA HOT SPGS	ID		\$ -	\$ 37.10
11	04/27/16	8408200	MXD	E LONGMORE	POCATELLO	ID		\$ -	\$ -
12	04/27/16	KP 82899440	AWC	MCLEAN	AMERICAN FLS	ID	20	\$ 90.00	\$ -
12	04/27/16	KP 82957720	AWC	MCLEAN	AMERICAN FLS	ID	1	\$ 4.50	\$ -
13	04/27/16	1589479	HOME EXP	BOBBY BLAKER	ABERDEEN	ID		\$ -	\$ 21.00
14	04/28/16	BF 2437	STI	SUZANNE LANDRY	SALMON	ID		\$ -	\$ 284.81
15	04/28/16	349154	TUSCANY	D JOHNSON	AMMON	ID		\$ -	\$ 74.38
16	04/28/16	8173653	MXD	A OYOLA	IDAHO FALLS	ID		\$ -	\$ -
17	04/28/16	7319172	MXD	S WOODS	IDAHO FALLS	ID		\$ -	\$ -
18	04/28/16	9419172	MXD	H DINEAN	IDAHO FALLS	ID		\$ -	\$ -
19	04/28/16	2119172	MXD	M DROLLINGER	IDAHO FALLS	ID		\$ -	\$ -
								\$ 198.00	\$ 1,572.39

Payroll

05/20/16 \$ 1,062.23

Labor \$ 708.16

Misc Exp

Advances

\$ -

05/13/16

Wire

\$ 708.16