

SWENSEN, BRENT 01625

05/02 - 06/16

TRIP # 18

Stop	Del Date	Reference	Account	Stop Name	City	State	#	Cabs	%
1	05/03/16	BF 4722	STI	SHERESE STONE	PRESTON	ID		\$ -	\$ 452.38
2	05/03/16	507675021	TMS/XEROX	WEST SIDE SCHOOL	WESTON	ID		\$ -	\$ 218.75
3	05/03/16	9737004	MXD	L HEMMERT	BLOOMINGTON	ID		\$ -	\$ 527.74
4	05/03/16	350096	TUSCANY	H GREEN	SODA SPRINGS	ID		\$ -	\$ 56.88
5	05/03/16	799001	MXD	R LOTT	SODA SPRINGS	ID		\$ -	\$ -
6	05/04/16	3306200	MXD	M BARROTT	POCATELLO	ID		\$ -	\$ -
7	05/04/16	2287200	MXD	J WEST	POCATELLO	ID		\$ -	\$ -
8	05/04/16	2046002	MXD	J WOOLEY	POCATELLO	ID		\$ -	\$ -
9	05/04/16	KP 82841740	AWC	SCHRODER	POCATELLO	ID	20	\$ 90.00	\$ -
10	05/04/16	KP 82899070	AWC	EVILIA	POCATELLO	ID	25	\$ 112.50	\$ -
11	05/04/16	1597784	HOME EXP	LUCINDA RICE	POCATELLO	ID		\$ -	\$ 21.00
12	05/04/16	1593577	HOME EXP	MIGUEL MERY	POCATELLO	ID		\$ -	\$ 21.00
13	05/05/16	6456200	MXD	K MUSZALA	IDAHO FALLS	ID		\$ -	\$ -
14	05/05/16	3776200	MXD	D ADAMS	IDAHO FALLS	ID		\$ -	\$ -
15	05/05/16	156315	MXD	K COPE	IDAHO FALLS	ID		\$ -	\$ -
16	05/05/16	7898996	MXD	S BLACK	IDAHO FALLS	ID		\$ -	\$ -
17	05/05/16	5239497	MXD	C BRIGGS	IDAHO FALLS	ID		\$ -	\$ -
18	05/05/16	7620200	MXD	T MCPHERSON	IDAHO FALLS	ID		\$ -	\$ -
19	05/05/16	5366200	MXD	S DAVIES	IDAHO FALLS	ID		\$ -	\$ -
20	05/06/16	SX 6019	STI	HORROCKS ENG	IDAHO FALLS	ID		\$ -	\$ -
21	05/05/16	XU 9741	STI	NICHOLE THOMASON	IDAHO FALLS	ID		\$ -	\$ -
22	05/06/16	SJ 5853	STI	STEELE MEMORIAL	SALMON	ID		\$ -	\$ -
23	05/06/16	DA 1991	STI	VALLEY OFFICE	POCATELLO	ID		\$ -	\$ -
23	05/06/16	DA 2000	STI	VALLEY OFFICE	POCATELLO	ID		\$ -	\$ -
23	05/06/16	DA 2007	STI	VALLEY OFFICE	POCATELLO	ID		\$ -	\$ -
								\$ 202.50	\$ 1,297.74

Payroll

05/20/16 \$ 900.14

Labor \$ 600.09

Misc Exp

Advances \$ (300.00)

05/27/16

Wire

\$ 300.09