

SWENSEN, BRENT 01625

WEEK OF 04/30 - 05/03/19

TRIP # 18

Stop	Del Date	Reference	Account	Stop Name	City	State	#	Cabs	%
1	04/30/19	169958	CABS	LOISE CUMMINGS	DOWNEY	ID	12	\$ 54.00	-
2	04/30/19	XS4403	STI	ROBERT HOOVER	POCATELLO	ID		\$ -	338.24
4	04/30/19	FN0081	STI	CITY OF POCATELLO	POCATELLO	ID		\$ -	-
5	04/30/19	SC2012	STI	IDAHO STATE UNIV	POCATELLO	ID		\$ -	-
6	04/30/19	ID8113	STI	VERNON PHINNEY	POCATELLO	ID		\$ -	-
7	04/30/19	19741980	CABS	DAVID MCARTHUR	BLACKFOOT	ID	1	\$ 4.50	-
8	04/30/19	19773280	CABS	TOM KOENIG	BLACKFOOT	ID	21	\$ 94.50	-
9	05/01/19	XS4213	STI	KRISTY PYMM	IONA	ID		\$ -	-
10	05/01/19	XS4016	STI	MOXIE PEST CONTROL	REXBURG	ID		\$ -	-
11	05/01/19	XS4335	STI	JON PAUL JOHNSON	REXBURG	ID		\$ -	-
12	05/02/19	19400000	CABS	JFS DEALS	TWIN FALLS	ID	12	\$ 54.00	-
13	05/02/19	19576050	CABS	PATTY VILLASENOR	TWIN FALLS	ID	13	\$ 58.50	-
14	05/02/19	20053760	CABS	JIM STEVENS	TWIN FALLS	ID	5	\$ 22.50	-
15	05/02/19	MT781355	XEROX	ADVANCE LEGAL	GOODING	ID		\$ -	238.88
16	05/02/19	MT781355	XEROX	BLM RADIO CACHE	BOISE	ID		\$ -	-
17	05/03/19	348454	VERSA	FAMILY DOLLAR	SODA SPRINGS	ID		\$ -	210.00
18	05/03/19	AD1184	STI	COUNTY OF BEAR LAKE	PARIS	ID		\$ -	-
								\$ 288.00	\$ 787.12

Payroll

05/17/19 \$ 645.07

Labor \$ 430.05

Misc Exp

Advances

Wire

05/24/19

\$ -

\$ 430.05