

SWENSEN, BRENT 01625

WEEK OF 05/20 - 24/19

TRIP # 21

Stop	Del Date	Reference	Account	Stop Name	City	State	#	Cabs	%
1	05/20/19	208669	CABS	DAN LISKE	PINEDALE	WY	21	\$ 94.50	\$ -
2	05/20/19	348730	VERSA	WALGREENS	ROCK SPRINGS	WY		\$ -	\$ 70.00
3	05/20/19	IP455300	STI	DAVID HORNAL	ROCK SPRINGS	WY		\$ -	\$ 594.33
4	05/20/19	390823088997(	MXD	MEGAN GILBERT	ROCK SPRINGS	WY		\$ -	\$ 61.32
5	05/20/19	20560450	CABS	STAN SZEWCZYK	ROCK SPRINGS	WY	4	\$ 18.00	\$ -
6	05/20/19	190962	CABS	TANIA SZEWCZYK	ROCK SPRINGS	WY	13	\$ 58.50	\$ -
7	05/20/19	19585870	CABS	JEREMIAH JOHNSON	GREEN RIVER	WY	1	\$ 4.50	\$ -
8	05/20/19	348733	PAYLESS	JULIE ROOD	GREEN RIVER	WY		\$ -	\$ 176.75
9	05/21/19	XS498600	STI	SOUTHWEST COUNSEL	ROCK SPRINGS	WY		\$ -	\$ -
10	05/21/19	A1565136	CABS	PAM VAHL	LANDER	WY	0	\$ -	\$ -
11	05/21/19	226619	CABS	AD MARTIN	RIVERTON	WY	2	\$ 9.00	\$ -
12	05/21/19	MT783029	XEROX	HOT SPRINGS CNTY	THERMOPLIS	WY		\$ -	\$ 97.94
13	05/21/19	XN469300	STI	HEATHER LIGHT	WORLAND	WY		\$ -	\$ -
14	05/21/19	HE105000	STI	2285327 NANCY GILBE	TEN SLEEP	WY		\$ -	\$ -
15	05/21/19	XN5222	STI ATTEMPT	CONNIE AIPERSPACH	POWELL	WY		\$ -	\$ -
16	05/23/19	20337090	CABS	MONICA LONHURST	BLACKFOOT	ID	32	\$ 144.00	\$ -
17	05/23/19	ID825000	STI	PAUL BECKETT	SHELLY	ID		\$ -	\$ 362.46
18	05/23/19	XS450700	STI	SHELLY HAUG	AMMON	ID		\$ -	\$ -
19	05/24/19	201842	CABS	TAMI NEWCOMB	IDAHO FALLS	ID	15	\$ 67.50	\$ -
20	05/24/19	19969180	CABS	HOME DEPOT	IDAHO FALLS	ID	8	\$ 36.00	\$ -
21	05/24/19	216961	CABS	LOWES	IDAHO FALLS	ID	1	\$ 4.50	\$ -
22	05/24/19	TB366200	STI	DON ALBAUGH	IDAHO FALLS	ID		\$ -	\$ -
23	05/24/19	YA125100	STI	PIANO GALLERY	IDAHO FALLS	ID		\$ -	\$ -
24	05/24/19	348657	VERSA	FAMILY DOLLAR	IDAHO FALLS	ID		\$ -	\$ 105.00
25	05/24/19	MT783030	XEROX	Varsity Facility	POCATELLO	ID		\$ -	\$ 202.42
26	05/24/19	MT783030	XEROX	ATCO STRUCTURES	POCATELLO	ID		\$ -	\$ -
27	05/23/19	KP20122560	CABS	MELISSA LISH	POCATELLO	ID	15	\$ 67.50	\$ -
28	05/24/19	090706688052(	MXD	COURTNEY JOHNSON	IDAHO FALLS	ID		\$ -	\$ -
								\$ 504.00	\$ 1,670.21

Payroll

06/02/17 \$ 1,304.53

Labor \$ 869.69

Misc Exp

Advances \$ -

05/26/17

Wire \$ 869.69