

ZEB BJORGE 00449

10/15 - 16/13

TRIP # 44

Stop	Del Date	Reference	Account	Stop Name	City	State	Cabs	Cabs	%
1	10/15/13	ZFWWGR	HD	SCHORZMAN	HEYBURN	ID	\$	-	\$ 385.49
2	10/15/13	WY4469	HD	BISHOP	KIMBERLY	ID	\$	-	\$ -
3	10/15/13	YH8034	HD	STOUDER	WENDELL	ID	\$	-	\$ -
4	10/15/13	YJ4362	HD	RUST	HAILEY	ID	\$	-	\$ -
5	10/15/13	ZFY5JL	HD	HAMILTON	KETCHUM	ID	\$	-	\$ -
6	10/16/13	271163	SCHOLASTIC	SACRED HEART	BOISE	ID	\$	-	\$ 61.25
7	10/16/13	271164	SCHOLASTIC	WHITTIER ELEM	BOISE	ID	\$	-	\$ 61.25
8	10/16/13	271168	SCHOLASTIC	PURPLE SAGE ELEM	CALDWELL	ID	\$	-	\$ 61.25
9	10/16/13	271214	SCHOLASTIC	WOODROW WILSON	CALDWELL	ID	\$	-	\$ 61.25
10	10/16/13	271215	SCHOLASTIC	WASHINGTON ELEM	CALDWELL	ID	\$	-	\$ 61.25
11	10/16/13	271216	SCHOLASTIC	SYRINGA MIDDLE	CALDWELL	ID	\$	-	\$ 61.25
12	10/16/13	271218	SCHOLASTIC	SACAJAWEA ELEM	CALDWELL	ID	\$	-	\$ 61.25
13	10/16/13	271219	SCHOLASTIC	VAN BUREN ELEM	CALDWELL	ID	\$	-	\$ 61.25
14	10/16/13	271220	SCHOLASTIC	NAMPA CHRISTIAN	NAMPA	ID	\$	-	\$ 64.75
15	10/16/13	YH4768	HD	HATTRUP	KETCHUM	ID	\$	-	\$ -
							\$	-	\$ 940.24

Payroll

10/25/13 \$ 564.14

Labor \$ 376.10

Misc Exp

Advances

\$ -

11/01/13

Wire

\$ 376.10