SWENSEN, BRENT 01625 11/04 - 08/13 P734

TRIP # 47

Stop	Del Date	Reference	Account	Stop Name	City	State	#	Cabs	%
1	11/04/13	ZFY0YC	HD	SCHORZMAN CHRISTIN.	HEYBURN	ID		$ -	$ 348.95
2	11/04/13	5A9260	HD	MARYANN SHILINGTON	TWIN FALLS	ID		$ -	$ -
3	11/04/13	ZFYSRM	HD	TOM FRANK	TWIN FALLS	ID		$ -	$ -
4	11/04/13	ZFYQSJ	HD	TVETTE HARRIS	KETCHUM	ID		$ -	$ -
5	11/04/13	5A9258	HD	COREY BLACK	HAILEY	ID		$ -	$ -
6	11/05/13	272492	SCHOLASTIC	WHITTIER ELEM	BOISE	ID		$ -	$ 61.25
7	11/05/13	272496	SCHOLASTIC	ROLLING HILLS CHARTE	BOISE	ID		$ -	$ 61.25
8	11/05/13	272501	SCHOLASTIC	GARFIELD ELEM	BOISE	ID		$ -	$ 61.25
9	11/05/13	272506	SCHOLASTIC	FAIRMONT JUNIOR	BOISE	ID		$ -	$ 61.25
10	11/05/13	272507	SCHOLASTIC	KOELSCH ELEM	BOISE	ID		$ -	$ 61.25
11	11/05/13	272510	SCHOLASTIC	ST JOSEPH SCHOOL	BOISE	ID		$ -	$ 64.75
12	11/05/13	272511	SCHOLASTIC	WHITNEY ELEM	BOISE	ID		$ -	$ 61.25
1	11/07/13	KP 64256600	AWC	HARKER	IVINS	UT	25	$ 87.50	$ -
2	11/07/13	OA 0347	STI	JESSICA AVILES	SANTA CLARA	UT		$ -	$ 301.68
3	11/07/13	KN 4408	STI	KASSIDI HUGHES	WASHINGTON	UT		$ -	$ -
4	11/07/13	RP 6647,48,49	STI	REDMAN WAREHOUSE	ST GEORGE	UT		$ -	$ -
5	11/07/13	FB 1707	STI	CRAIG SLUTE	ST GEORGE	UT		$ -	$ -
6	11/07/13	KP 64562630	AWC	RUSSELL-ATT	CEDAR CITY	UT	22	$ 77.00	$ -
7	11/07/13	426502	MB	JOHNSON	CEDAR CITY	UT	18	$ 63.00	$ -
8	11/07/13	ZFYTRL	HD	RACHEL KELLER	EPHRAIM	UT		$ -	$ 249.97
9	11/08/13	ZFYR7X	HD	JARED KISSELL	MONA	UT		$ -	$ -
10	11/08/13	R70833	HD	AMERICAN WEST BANK	SALEM	UT		$ -	$ -
11	11/08/13	R70796	HD	CAPITAL COMM BANK	SALEM	UT		$ -	$ -
								$ 227.50	**$ 1,332.85**

Payroll	
11/22/13	**$ 936.21**

	Labor	**$ 624.14**
	Fuel	**$ 31.50**
	Advances	**$ -**
	TOTAL	**$ 655.64**
11/15/13	**Wire**	**$ 638.57**
11/29/13	**Wire**	**$ 17.07**