

SWENSEN, BRENT 01625

02/23 - 27/15

TRIP # 8

Stop	Del Date	Reference	Account	Stop Name	City	State	#	Cabs	%
1	02/23/15	296709	SCHOLASTIC	RIVERSIDE ELEM	BOISE	ID		\$ -	\$ 78.75
2	02/23/15	296710	SCHOLASTIC	MOUNTAIN VIEW ELEM	BOISE	ID		\$ -	\$ 61.25
3	02/23/15	296706	SCHOLASTIC	HILLCREST ELEM	BOISE	ID		\$ -	\$ 61.25
4	02/23/15	296704	SCHOLASTIC	BIRCH ELEM	NAMPA	ID		\$ -	\$ 71.75
5	02/23/15	296703	SCHOLASTIC	EAST CANYON ELEM	NAMPA	ID		\$ -	\$ 61.25
6	02/23/15	296708	SCHOLASTIC	SOUTHSIDE MIDDLE	NAMPA	ID		\$ -	\$ 61.25
7	02/23/15	296713	SCHOLASTIC	KUNA MIDDLE	KUNA	ID		\$ -	\$ 61.25
1	02/25/15	5040429	MXD	T FOSTER	EVANSTON	WY		\$ -	\$ 444.42
2	02/25/15	508478	MXD	K ASAY	EVANSTON	WY		\$ -	\$ -
3	02/25/15	6C7638	HD	L PRENTICE	MTN VIEW	WY		\$ -	\$ -
4	02/25/15	296604	NVC	MARY SILER	GREEN RIVER	WY		\$ -	\$ 46.92
5	02/25/15	780181595	XEROX	OCI	GREEN RIVER	WY		\$ -	\$ 251.70
6	02/25/15	296611	NVC	TAMMEE HILL	GREEN RIVER	WY		\$ -	\$ 43.75
7	02/25/15	2E6285	HD	P RUDOLPH	GREEN RIVER	WY		\$ -	\$ -
8	02/26/15	1L8114	HD	B STUCKI	ROCK SPRINGS	WY		\$ -	\$ -
9	02/26/15	1L5011	HD	D STAINBROOK	ROCK SPRINGS	WY		\$ -	\$ -
10	02/26/15	295669	RENEGADE	T WASHINGTON	ROCK SPRINGS	WY		\$ -	\$ 83.65
11	02/26/15	296536	NVC	DWIGHT WALES	ROCK SPRINGS	WY		\$ -	\$ 48.88
12	02/26/15	KP 73867000	AWC	COLETTI	ROCK SPRINGS	WY	16	\$ 72.00	\$ -
13	02/26/15	WO 6370	STI	STEVEN NEUMAN	ROCK SPRINGS	WY		\$ -	\$ 440.56
14	02/26/15	160182914	XEROX	WYOMING.COM	RIVERTON	UT		\$ -	\$ -
15	02/26/15	AY 3141	STI	JULIA CLARK	RIVERTON	WY		\$ -	\$ -
16	02/27/15	1L8252	HD	B SHIELDS	THERMOPOLIS	WY		\$ -	\$ -
17	02/27/15	1L7743	HD	D BULT	THERMOPOLIS	WY		\$ -	\$ -
18	02/27/15	WO 6369	STI	DONNA DALIN	GREYBULL	WY		\$ -	\$ -
19	02/27/15	296595	RENEGADE	REANA KARY	POWELL	WY		\$ -	\$ 85.40
20	02/27/15	296828	LODESO	CLARK WILCOX	POWELL	WY		\$ -	\$ 78.75
21	02/27/15	1L7830	HD	C ROWAN	BOULDER	WY		\$ -	\$ -
								\$ 72.00	\$ 1,980.78

Payroll

03/13/15 \$ 1,231.67

Labor \$ 821.11

Misc Exp

Advances \$ (500.00)

03/20/15

Wire \$ 321.11