

SWENSEN, BRENT 01625

05/09 - 14/16

TRIP # 19

Stop	Del Date	Reference	Account	Stop Name	City	State	#	Cabs	%
1	05/10/16	317951	SCHOLAS	BEST WESTERN VISTA	BOISE	ID		\$ -	\$ 120.75
2	05/10/16	317900	SCHOLAS	FRONTIER ELEM	BOISE	ID		\$ -	\$ 71.75
3	05/10/16	317899	SCHOLAS	MERIDIAN MIDDLE	MERIDIAN	ID		\$ -	\$ 61.25
4	05/10/16	317902	SCHOLAS	GREENHURST ELEM	NAMPA	ID		\$ -	\$ 61.25
5	05/10/16	317903	SCHOLAS	IOWA ELEM	NAMPA	ID		\$ -	\$ 61.25
6	05/11/16	317908	SCHOLAS	WILLIAM TAFT ELEM	BOISE	ID		\$ -	\$ 61.25
7	05/11/16	317907	SCHOLAS	DESERT SAGE ELEM	BOISE	ID		\$ -	\$ 78.75
8	05/11/16	317906	SCHOLAS	MIDDLETON MIDDLE-ATT	MIDDLETON	ID		\$ -	\$ 30.63
9	05/11/16	317904	SCHOLAS	VISION CHARTER	CALDWELL	ID		\$ -	\$ 61.25
10	05/11/16	60189065	XEROX	GRID TRAINING	MERIDIAN	ID		\$ -	\$ 492.64
11	05/13/16	KP 83446090	AWC	ROCK CREEK FURN	TWIN FALLS	ID	2	\$ 9.00	\$ -
12	05/13/16	KP 82558990	AWC	CAMERON	TWIN FALLS	ID	25	\$ 112.50	\$ -
13	05/13/16	317873	RENEGADE	ESPERANZA WARD	MTN HOME	ID		\$ -	\$ 76.65
14	05/13/16	317901	SCHOLAS	ROLLING HILLS CHARTER	BOISE	ID		\$ -	\$ 61.25
15	05/13/16	317898	SCHOLAS	SIENA ELEM	MERIDIAN	ID		\$ -	\$ 71.75
16	05/14/16	317961	SCHOLAS	BEST WESTERN VISTA	BOISE	ID		\$ -	\$ 120.75
								\$ 121.50	\$ 1,431.16

Payroll

06/03/16 \$ 931.60

Labor \$ 621.06

Misc Exp

Advances

\$ -

05/27/16

Wire

\$ 621.06