

SWENSEN, BRENT 01625

10/31 - 11/04/16

TRIP # 44

Stop	Del Date	Reference	Account	Stop Name	City	State	%	
1	11/01/16	324136	SCHOL	VALLIVUE MIDDLE	CALDWELL	ID	\$	61.25
2	11/01/16	BLS161161	HHG	HIBLER	NAMPA	ID	\$	280.00
3	11/01/16	324150	SCHOL	CENTENNIAL ELEM	NAMPA	ID	\$	61.25
4	11/01/16	324152	SCHOL	IOWA ELEM	NAMPA	ID	\$	61.25
5	11/02/16	324256	SCHOL	SNAKE RIVER ELEM	NAMPA	ID	\$	61.25
6	11/02/16	324259	SCHOL	PARK RIDGE ELEM	NAMPA	ID	\$	61.25
7	11/02/16	324260	SCHOL	ST PAULS	NAMPA	ID	\$	61.25
8	11/02/16	324261	SCHOL	SHERMAN ELEM	NAMPA	ID	\$	61.25
9	11/02/16	324262	SCHOL	GREENHURST ELEM	NAMPA	ID	\$	61.25
10	11/02/16	324264	SCHOL	NEW HORIZON DUAL L	NAMPA	ID	\$	61.25
11	11/02/16	324263	SCHOL	LAKE RIDGE ELEM	NAMPA	ID	\$	61.25
12	11/02/16	324267	SCHOL	SACRED HEART	NAMPA	ID	\$	61.25
13	11/03/16	324265	SCHOL	ST JOSEPHS	BOISE	ID	\$	78.75
14	11/03/16	324270	SCHOL	COMPASS PUBLIC	MERIDIAN	ID	\$	64.75
15	11/04/16	324268	SCHOL	MONTESSORI	EAGLE	ID	\$	61.25
16	11/04/16	324269	SCHOL	NORTH STAR	EAGLE	ID	\$	64.75
17	11/04/16	324158	SCHOL	MILLCREEK ELEM	MIDDLETON	ID	\$	61.25
18	11/04/16	324156	SCHOL	MIDDLETON ELEM	MIDDLETON	ID	\$	61.25
19	11/04/16	324153	SCHOL	PURPLE SAGE ELEM	CALDWELL	ID	\$	61.25
20	11/04/16	324147	SCHOL	WILLOWCREEK ELEM	NAMPA	ID	\$	61.25
21	11/03/16	KE 6873	STI/744577	BOISE STATE	BOISE	ID	\$	350.00
							\$	1,818.25

Payroll

11/18/16 \$ 1,090.95

Labor \$ 727.30

Misc Exp

Advances \$ (100.00)

11/25/16

Wire \$ 627.30