

SWENSEN, BRENT 01625 05/03 - 04/17

TRIP # 18

Stop	Del Date	Reference	Account	Stop Name	City	State	%
1	05/03/17	330655	SCHOLAS	SACRED HEART	BOISE	ID	\$ 61.25
2	05/03/17	330669	SCHOLAS	BEST WESTERN VISTA	BOISE	ID	\$ 103.25
3	05/03/17	330654	SCHOLAS	EAST CANYON ELEM	NAMPA	ID	\$ 61.25
4	05/03/17	330529	RENEGADE	J RICHARDSON	BOISE	ID	\$ 60.90
5	05/03/17	330522	RENEGADE	A ROBERTS	MERIDIAN	ID	\$ 50.40
6	05/03/17	330391	RENEGADE	S DUNCAN	EAGLE	ID	\$ 60.90
7	05/04/17	330658	SCHOLAS	LEWIS CLARK ELEM	CALDWELL	ID	\$ 61.25
8	05/04/17	330657	SCHOLAS	PEREGRINE ELEM	MERIDIAN	ID	\$ 61.25
9	05/04/17	330656	SCHOLAS	CALVARY CHRISTIAN	BOISE	ID	\$ 61.25
10	05/04/17	330659	SCHOLAS	DESERT SAGE ELEM	BOISE	ID	\$ 75.25
							<u>\$ 656.95</u>

Payroll			
05/19/17	\$	394.17	Labor
			Misc Exp
			Advances
05/26/17	\$	262.78	Wire
	\$	262.78	