

SWENSEN, BRENT 01625 03/05 - 07/18

TRIP # 10

Stop	Del Date	Reference	Account	Stop Name	City	State	#	Cabs	\$	%
1	03/05/18	98781440	AWC	ROBERT PAYNE	PAUL	ID	17	76.50	\$	-
2	03/05/18	98975650	CABS	DONNA MORALES	TWIN FALLS	ID	19	85.50	\$	-
3	03/05/18	652256	MB	LLOYD DORIS	JEROME	ID	7	31.50	\$	-
4	03/06/18	339502	SCHOLASTIC	HILLCREST ELEM	BOISE	ID		-	\$	743.75
5	03/06/18	339514	SCHOLASTIC	SILVER TRAIL ELEMENT	MERIDIAN	ID		-	\$	-
6	03/06/18	339517	SCHOLASTIC	SAGE VALLEY MIDDLE	NAMPA	ID		-	\$	-
7	03/06/18	339704	SCHOLASTIC	VICTORY CHARTER SCH	NAMPA	ID		-	\$	-
8	03/06/18	339515	SCHOLASTIC	BIRCH ELEM	NAMPA	ID		-	\$	-
9	03/06/18	339518	SCHOLASTIC	WILLOW CREEK ELEM	NAMPA	ID		-	\$	-
11	03/07/18	339504	SCHOLASTIC	MAPLE GROVE ELEM	BOISE	ID		-	\$	-
12	03/07/18	339505	SCHOLASTIC	SPALDING STEM ACAD	BOISE	ID		-	\$	-
13	03/07/18	339507	SCHOLASTIC	VILLAGE CHARTER	BOISE	ID		-	\$	-
14	03/07/18	339509	SCHOLASTIC	MOUNTAIN VIEW ELEM	BOISE	ID		-	\$	-
15	03/07/18	339511	SCHOLASTIC	RIVERSIDE ELEM	BOISE	ID		-	\$	-
								193.50	\$	743.75

Payroll

03/23/18 \$ 562.35

Labor	\$	374.90
Misc Exp		
Advances	\$	-
Wire	\$	374.90

03/30/18