

SWENSEN, BRENT 01625

WEEK OF 10/09 - 10/11/18

TRIP # 41

Stop	Del Date	Reference	Account	Stop Name	City	State	#	Cabs	%
1	10/09/18	630200952	XEROX	OCEAN STAR	SNOWVILLE	UT		\$ -	\$ 161.06
2	10/09/18	330200803	XEROX	WESTERN MOUNTAIN	BURLEY	ID		\$ -	\$ -
3	10/09/18	3857089	CDS	KIM NAYLOR	RUPERT	ID	1	\$ 4.50	\$ -
4	10/09/18	344920	LODESO	DARREN COLEMAN	TWIN FALLS	ID		\$ -	\$ 66.50
5	10/09/18	3902596	CDS	DOUG AND LINDA BIEH	SHOSHONE	ID	14	\$ 63.00	\$ -
6	10/10/18	937261	CABS	CRYSTAL NAYLOR	RICHFIELD	ID	17	\$ 76.50	\$ -
7	10/10/18	14929480	CABS	GREGG GRAVES	GOODING	ID	0	\$ -	\$ -
8	10/10/18	14980260	CABS	GREGG GRAVES	GOODING	ID	1	\$ 4.50	\$ -
9	10/10/18	344906	SCHOLASTIC	HILLVIEW PRESCH	BOISE	ID		\$ -	\$ 61.25
10	10/10/18	344911	SCHOLASTIC	REED ELEMENTARY	KUNA	ID		\$ -	\$ 75.25
11	10/10/18	344805	SCHOLASTIC	LEGACY CHARTER	NAMPA	ID		\$ -	\$ 61.25
12	10/10/18	950200968	XEROX	APPLIE MATERIALS	BOISE	ID		\$ -	\$ 120.93
14	10/10/18	344907	RENEGADE	LINDA PICKMAN	EAGLE	ID		\$ -	\$ 60.90
15	10/11/18	14549400	AWC	KATHY HOEM	ELKO	NV	27	\$ 121.50	\$ -
								\$ 270.00	\$ 607.13

Payroll

11/02/18 \$ 526.28

Labor	\$ 350.85
Misc Exp	\$ 15.74
Advances	\$ -
Wire	\$ 366.59

10/26/18