

SWENSEN, BRENT 01625

02/25 - 26/14

TRIP # 9

Stop	Del Date	Reference	Account	Stop Name	City	State	%
1	02/26/14	277245	SCHOLASTIC	JOPLIN ELEM	BOISE	ID	\$ 61.25
2	02/26/14	277246	SCHOLASTIC	SUMMERWIND ELEM	BOISE	ID	\$ 61.25
3	02/26/14	277247	SCHOLASTIC	MTN VIEW ELEM	BOISE	ID	\$ 61.25
4	02/26/14	277248	SCHOLASTIC	HILLCREST ELEM	BOISE	ID	\$ 61.25
5	02/26/14	277249	SCHOLASTIC	SILVER SAGE ELEM	BOISE	ID	\$ 61.25
6	02/26/14	277251	SCHOLASTIC	BIRCH ELEM	NAMPA	ID	\$ 64.75
7	02/26/14	277252	SCHOLASTIC	EAST CANYON ELEM	NAMPA	ID	\$ 68.25
8	02/26/14	277254	SCHOLASTIC	CENTENNIAL ELEM	NAMPA	ID	\$ 61.25
9	02/26/14	277253	SCHOLASTIC	GREENHURST ELEM	NAMPA	ID	\$ 61.25
							<u>\$ 561.75</u>

Payroll

03/14/14 \$ 337.05

Labor \$ 224.70

Misc Exp

Advances \$ -

03/21/14 Wire \$ 224.70