

SWENSEN, BRENT 01625

04/28 - 05/02/14

Stop	TRIP #	Del Date	Reference	Account	Stop Name	City	State	%
	18							
1		04/29/14	280293	SCHOLASTIC	PIONEER ARTS	BOISE	ID	\$ 71.75
2		04/29/14	280247	SCHOLASTIC	DESERT SAGE ELEM	BOISE	ID	\$ 68.25
3		04/29/14	280291	SCHOLASTIC	SIENNA ELEM	MERIDIAN	ID	\$ 64.75
4		04/29/14	280292	SCHOLASTIC	MERIDIAN ELEM	MERIDIAN	ID	\$ 64.75
5		04/30/14	100178374	XEROX	ID STATE POLICE	MERIDIAN	ID	\$ 707.29
6		04/30/14	540178244	XEROX	MERIDIAN SCHOOL	BOISE	ID	\$ -
7		04/30/14	270178241	XEROX	WASHINGTON GROUP	BOISE	ID	\$ -
8		04/30/14	300178245	XEROX	ID TAX COMM	BOISE	ID	\$ -
9		04/30/14	720178290	XEROX	USI INS	BOISE	ID	\$ -
10		05/01/14	50178280	XEROX	BOISE ST UNIV	BOISE	ID	\$ -
11		05/01/14	280295	SCHOLASTIC	USTICK ELEM	BOISE	ID	\$ 61.25
12		05/01/14	280297	SCHOLASTIC	SILVER TRAIL ELEM	MERIDIAN	ID	\$ 61.25
13		05/01/14	280294	SCHOLASTIC	MIDDLETON ELEM	MIDDLETON	ID	\$ 71.75
14		05/02/14	330178270	XEROX	BARCLAY MECH	PAUL	ID	\$ -
								\$ 1,171.04

Payroll

05/23/14	\$	702.62
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Labor	\$	468.41
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Misc Exp		
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Advances	\$	-
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05/16/14	Wire	\$	468.41
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