

SWENSEN, BRENT 01625

05/06 - 09/14

TRIP # 19

Stop	Del Date	Reference	Account	Stop Name	City	State	%
1	05/06/14	280633	SCHOLASTIC	DONNELL SCHOOL OF ARTS	BOISE	ID	\$ 64.75
2	05/06/14	280634	SCHOLASTIC	SACRED HEART	BOISE	ID	\$ 61.25
3	05/06/14	280635	SCHOLASTIC	WILLIAM H TAFT ELEM	BOISE	ID	\$ 64.75
4	05/06/14	280627	SCHOLASTIC	GREENHURST ELEM	NAMPA	ID	\$ 61.25
5	05/06/14	280628	SCHOLASTIC	VALLIVUE MIDDLE	CALDWELL	ID	\$ 61.25
6	05/06/14	280629	SCHOLASTIC	VISION CHARTER	CALDWELL	ID	\$ 61.25
7	05/06/14	280630	SCHOLASTIC	ROLLING HILLS CHARTER	BOISE	ID	\$ 61.25
8	05/06/14	280631	SCHOLASTIC	FRONTIER ELEM	BOISE	ID	\$ 61.25
9	05/07/14	280632	SCHOLASTIC	CHIEF JOSEPH ELEM	MERIDIAN	ID	\$ 61.25
10	05/07/14	280636	SCHOLASTIC	PEREGRINE ELEM	MERIDIAN	ID	\$ 61.25
11	05/07/14	280637	SCHOLASTIC	LAKE HAZEL ELEM	BOISE	ID	\$ 61.25
12	05/07/14	280638	SCHOLASTIC	PEPPER RIDGE ELEM	BOISE	ID	\$ 71.75
1	05/08/14	5C0535	HD	ROGER SCHAEFFER	PAUL	ID	\$ 391.51
2	05/08/14	ZG47JG	HD	JEAN COOPER-ATTEMPT	BURLEY	ID	\$ -
3	05/08/14	760178551	XEROX	EDS OFFICE PRODUCTS	BURLEY	ID	\$ 259.67
4	05/09/14	XY0829	HD	BILL VANDERSLIUS	TWIN FALLS	ID	\$ -
5	05/09/14	XY3188	HD	ANN B SMITH-refused	TWIN FALLS	ID	\$ -
6	05/09/14	ZG3VW	HD	ASHLEY CARR-refused	HAILEY	ID	\$ -
7	05/09/14	ZG3XBJ	HD	ANN MCCA W	KETCHUM	ID	\$ -
8	05/09/14	W84468	HD	ANITA MCCANN	KETCHUM	ID	\$ -
9	05/09/14	XR6807	HD	PATTI WORDEN	GOODING	ID	\$ -
							\$ 1,403.68

Payroll

05/23/14 \$ 842.21

Labor \$ 561.47

Misc Exp

Advances \$ -

05/30/14 Wire \$ 561.47