

SWENSEN, BRENT 01625

10/21 - 23/14

TRIP # 43

Stop	Del Date	Reference	Account	Stop Name	City	State	%	
1	10/21/14	289306	SCHOLASTIC	GARFIELD ELEM	BOISE	ID	\$	61.25
2	10/21/14	289305	SCHOLASTIC	KOELSCH ELEM	BOISE	ID	\$	61.25
3	10/22/14	289307	SCHOLASTIC	FAIRMONT JUNIOR	BOISE	ID	\$	61.25
4	10/22/14	289304	SCHOLASTIC	HIDDEN SPRINGS ELEM	BOISE	ID	\$	68.25
6	10/22/14	289302	SCHOLASTIC	ST JOSEPHS CATHOLIC	BOISE	ID	\$	75.25
7	10/22/14	289300	SCHOLASTIC	GRACE JORDAN ELEM	BOISE	ID	\$	61.25
8	10/22/14	289309	SCHOLASTIC	LAKE HAZEL ELEM	BOISE	ID	\$	61.25
9	10/22/14	289310	SCHOLASTIC	PIONEER ARTS	BOISE	ID	\$	71.75
10	10/22/14	289301	SCHOLASTIC	NORTHSTAR CHARTER	EAGLE	ID	\$	71.75
11	10/22/14	289308	SCHOLASTIC	ST PAULS SCHOOL	NAMPA	ID	\$	61.25
12	10/23/14	289299	SCHOLASTIC	MONTESSORI	EAGLE	ID	\$	61.25
							\$	715.75

Payroll

11/07/14 \$ 429.45

Labor \$ 286.30

Misc Exp

Advances \$ -

11/14/14

Wire \$ 286.30