

P BRODY SWANAGAN 01661

09/24 - 26/14

TRIP # 39

Stop	Del Date	Reference	Account	Stop Name	City	State	%	
1	09/24/14	287640	SCHOLASTIC	LEGACY CHARTER	NAMPA	ID	\$	61.25
2	09/24/14	287642	SCHOLASTIC	HERITAGE COMM	CALDWELL	ID	\$	61.25
3	09/25/14	890180512	XEROX	WINCO FOODS	BOISE	ID	\$	411.23
4	09/25/14	750180077	XEROX	BOISE ST UNIV	BOISE	ID	\$	-
5	09/25/14	287644	SCHOLASTIC	CHAPARRAL ELEM	MERIDIAN	ID	\$	78.75
6	09/25/14	ZGKZ2N	HD	SUN VALLEY TX	HAILEY	ID	\$	334.74
7	09/25/14	A53971	HD	V NELSON	HAILEY	ID	\$	-
8	09/26/14	1C8785	HD	A WILCOX	PAUL	ID	\$	-
9	09/26/14	ZGKXNG	HD	V NEACE	JEROME	ID	\$	-
10	09/26/14	ZGKHTL	HD	A DUSSETT	FILER	ID	\$	-
11	09/26/14	F48788	HD	J HOPKINS	BUHL	ID	\$	-
12	09/26/14	1C8659	HD	G GREER	TWINS FALLS	ID	\$	-
13	09/26/14	287456	PAYLESS FURN	MIKE SCHETLER	TWIN FALLS	ID	\$	61.25
14	09/26/14	RF 8461	STI	IGNACIO RUIZ	JACKPOT	NV	\$	198.10
							\$ 1,206.57	

Payroll

10/10/14 \$ 723.94

Labor \$ 482.63

Light \$ 4.21

Advances \$ (200.00)

10/17/14 Wire \$ 286.84