

ETHAN SWANAGAN 01681

03/16 - 20/15

W/WILCOX

TRIP # 11

Stop	Del Date	Reference	Account	Stop Name	City	State	%
1	03/17/15	YD3732	HD	K BAYLESS	JEROME	ID	\$ 156.11
2	03/17/15	298136	HOME EXP	SEARS	BOISE	ID	\$ 25.00
3	03/17/15	298073	SCHOLASTIC	COMPASS CHARTER	MERIDIAN	ID	\$ 37.00
4	03/17/15	298072	SCHOLASTIC	LEGACY CHARTER	NAMPA	ID	\$ 37.00
5	03/17/15	298074	SCHOLASTIC	WILLOW CREEK	NAMPA	ID	\$ 37.00
6	03/17/15	298077	SCHOLASTIC	STAR ELEM	STAR	ID	\$ 37.00
7	03/17/15	298075	SCHOLASTIC	SILVER SAGE ELEM	BOISE	ID	\$ 39.00
8	03/17/15	320183100	XEROX	TRANE	BOISE	ID	\$ 252.02
9	03/18/15	278900	CENTURY	DEL OVESON	STANLEY	ID	\$ 44.80
10	03/18/15	1353202	HOME EXP	BEN ONEAL	MAY	ID	\$ 226.60
11	03/18/15	ZH4MAY	HD	E LIDBECK	ABERDEEN	ID	\$ -
12	03/18/15	1341814	HOME EXP	J WEBSTER	POCATELLO	ID	\$ 12.00
13	03/18/15	1353575	HOME EXP	S ROBINSON	POCATELLO	ID	\$ 12.00
14	03/18/15	1348245	HOME EXP	S WILLIAM-REFUSED	POCATELLO	ID	\$ 10.00
15	03/18/15	ZH4V86	HD	M BURRELL	POCATELLO	ID	\$ -
16	03/18/15	OT 8932	STI	BANNOCK MUSIC	POCATELLO	ID	\$ -
17	03/19/15	AY 3369	STI	SUZANNE YOUNG	SODA SPRINGS	ID	\$ -
18	03/19/15	0404568	MXD	L WILLIE	MALAD CITY	ID	\$ -
Deduction for Wilcox unload/clean out truck							\$ (50.00)
							\$ 875.53

Payroll

TOTAL \$ 525.32
04/10/15 \$ 462.51
05/22/15 \$ 62.81

Labor \$ 350.21
Misc Exp
Advances \$ -
TOTAL \$ 350.21
04/03/15 Wire \$ 308.34
05/15/15 Wire \$ 41.87