

SWANAGAN, ETHAN 01681

10/26 - 30/15

TRIP # 43

Stop	Del Date	Reference	Account	Stop Name	City	State	%	
1	10/26/15	316401	TUSCANY	D KOHTZ	EDEN	ID	\$	83.13
2	10/26/15	504960811	TMS	ID MILK TRANS	BURLEY	ID	\$	47.25
3	10/27/15	309354	SCHOLASTIC	EAST CANYON ELEM	NAMPA	ID	\$	61.25
4	10/27/15	309356	SCHOLASTIC	DESERT SPRINGS ELEM	NAMPA	ID	\$	61.25
5	10/27/15	309367	SCHOLASTIC	ENDEAVOR ELEM	NAMPA	ID	\$	61.25
6	10/27/15	309366	SCHOLASTIC	PARK RIDGE ELEM	NAMPA	ID	\$	61.25
7	10/27/15	309364	SCHOLASTIC	GREENHURST ELEM	NAMPA	ID	\$	61.25
8	10/27/15	309363	SCHOLASTIC	SHERMAN ELEM	NAMPA	ID	\$	61.25
9	10/27/15	309361	SCHOLASTIC	CENTENNIAL ELEM	NAMPA	ID	\$	61.25
10	10/27/15	309358	SCHOLASTIC	WILLOW CREEK ELEM	NAMPA	ID	\$	61.25
11	10/27/15	309411	SCHOLASTIC	NEW HORIZON	NAMPA	ID	\$	61.25
12	10/27/15	309410	SCHOLASTIC	LAKE RIDGE ELEM	NAMPA	ID	\$	61.25
13	10/27/15	309408	SCHOLASTIC	F D ROOSEVELT	NAMPA	ID	\$	61.25
14	10/28/15	130186622	XEROX	STAPLES	BOISE	ID	\$	619.64
15	10/29/15	380186584	XEROX	ADA COUNTY	BOISE	ID	\$	-
16	10/29/15	330186602	XEROX	ID DEPT OF LANDS	BOISE	ID	\$	-
17	10/29/15	090185909	XEROX	EAGLE TRANSFER	NAMPA	ID	\$	-
18	10/30/15	309389	SCHOLASTIC	MAXINE JOHNSON	PARMA	ID	\$	61.25
19	10/30/15	309390	SCHOLASTIC	PURPLE SAGE ELEM	CALDWELL	ID	\$	61.25
20	10/30/15	309392	SCHOLASTIC	MILLCREEK ELEM	MIDDLETON	ID	\$	61.25
21	10/30/15	309391	SCHOLASTIC	MIDDLETON ELEM	MIDDLETON	ID	\$	61.25
22	10/30/15	309397	SCHOLASTIC	MELBA JR HIGH	MELBA	ID	\$	61.25
23	10/30/15	309396	SCHOLASTIC	MELBA ELEM	MELBA	ID	\$	61.25
							\$	1,791.27

Payroll

11/13/15 \$ 1,074.76

Labor \$ 716.51

Misc Exp

Advances

\$ -

11/20/15

Wire

\$ 716.51