

SWANAGAN, ETHAN 01681

11/16 - 20/15

TRIP # 46

Stop	Del Date	Reference	Account	Stop Name	City	State	%
1	11/17/15	319832	TUSCANY	B OSERHOUT	DECCLO	ID	\$ 56.88
2	11/17/15	310636	BEDROOM	J ROBERTS	FILER	ID	\$ 105.00
3	11/18/15	310554	SCHOLASTIC	ANDRUS ELEM	BOISE	ID	\$ 52.50
4	11/18/15	310553	SCHOLASTIC	SIENA ELEM	MERIDIAN	ID	\$ 52.50
5	11/18/15	670186771	XEROX	TEACH AMERICA	NAMPA	ID	\$ 580.41
6	11/18/15	310555	SCHOLASTIC	IOWA ELEM	NAMPA	ID	\$ 43.75
7	11/18/15	790186860	XEROX	MWI VET SUPPLY	NAMPA	ID	\$ -
8	11/18/15	310556	SCHOLASTIC	FALCON RIDGE	KUNA	ID	\$ 43.75
9	11/19/15	200186960	XEROX	EATON CORP	BOISE	ID	\$ -
10	11/19/15	040186920	XEROX	BOE	BOISE	ID	\$ -
11	11/20/15	GK 1979	STI	SAN JUAN HOSP	MONTICELLO	UT	\$ 285.41
12	11/20/15	BF 2467	STI	MATT BRADFORD	MONTICELLO	UT	\$ -
13	11/20/15	1937066	NVC	JOHN PLANT	BALLARD	UT	\$ 24.62
							\$ 1,244.82

Payroll

12/04/15 \$ 746.89

Labor \$ 497.93

Misc Exp

Advances \$ -

12/11/15 Wire \$ 497.93