



Invoice

Treasure Valley Family YMCA
1177 West State Street
Boise, Idaho 83702
(208) 344-5501
Fax: (208) 331-0018

The Y: We're for youth development, healthy living and social responsibility.

Date: May 13, 2019

To: Boise Sunrise
Robert Rainville

YMCA Contact: Kersey Hill
1050 W State St
Boise, ID 83702

DATE	DESCRIPTION	UNIT PRICE	TOTAL
5/10/19	Supplies for Horsethief for Jefferson		\$46
5/10/19	Gas for Jefferson Instructor		\$73
5/10/19	Cost of Camp for Jefferson for 8 campers		\$1,166
5/10/19	Wages for Jefferson cabin monitors at Horsethief		\$248
5/10/19	Bussing for Jefferson for Horsethief		\$168
5/10/19	Overhead for all 4 schools		\$3,148
5/10/19	Payroll taxes and benefits		\$500
5/10/19	Remaining costs for Horsethief for Koeslch, Grace Jordan, Taft not covered by the School District		\$2,313
5/10/19	Gas for Jefferson, Koeslch, Grace Jordan, Taft		\$54
5/10/19	Wages for Jefferson, Koelsch, Grace Jordan, Taft		\$1,595
5/10/19	Supplies for Jefferson, Koelsch, Grace Jordan, Taft		\$93
TOTAL for Horsethief (Jefferson), remainder for Taft, Grace Jordan, and Koelsch and Spring Semester for all 4 schools			\$9,404
Credit previously contributed			(\$9,512)
TOTAL			(\$108)

Thank you for letting the
Treasure Valley Family YMCA serve you!