



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: 16:49

To: Robert Rainville

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

DATE	DESCRIPTION	TOTAL
4/14/22	Wages for Taft, Jefferson, Koelsch, Morley Nelson, Grace Jordan, Whitney, and Garfield	\$5,811.01
4/14/22	Supplies for Taft, Jefferson, Koelsch, Morley Nelson, Grace Jordan, Whitney, and Garfield	\$1,841.00
4/14/22	Mileage for Taft, Jefferson, Koelsch, Morley Nelson, Grace Jordan, Whitney, and Garfield	\$210.00
4/14/22	Payroll taxes and benefits for Taft, Jefferson, Koelsch, Morley Nelson, Grace Jordan, Whitney, and Garfield	\$360.28
4/14/22	Overhead for Taft, Jefferson, Koelsch, Morley Nelson, Grace Jordan, Whitney, and Garfield	\$1,808.90
Total for Spring Semester 2022 for Taft, Jefferson, Koelsch, Morley Nelson, Grace Jordan, Whitney, and Garfield		\$10,031.20

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

BOISE SUNRISE FOUNDATION INC
PO BOX 8781
BOISE, ID 83707

302
98-7107/3233
17

Date 4/19/22

Pay to the Order of Treasure Valley YMCA \$ 10,031.²⁰

Ten Thousand Thirty One dollars and ²⁰/₁₀₀ Dollars

BANNER BANK 1-800-272-9933
www.BannerBank.com

For Everyday leadership *Mark White*

MP

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Hartland Clarke