

CHRIS MARTIN 00473

02/17 - 18/16

TRIP # 7

Stop	Del Date	Reference	Account	Stop Name	City	State	%
1	02/17/16	313877	RENEGADE	R JACOBUS-ATTEMPT	HAILEY	ID	\$ 106.75
2	02/17/16	310187888	XEROX	CENTENNIAL HIGH	BOISE	ID	\$ 566.43
3	02/17/16	314105	SCHOLASTIC	SPALDING STEM	BOISE	ID	\$ 71.75
4	02/17/16	314103	SCHOLASTIC	VILLAGE CHARTER	BOISE	ID	\$ 56.00
5	02/17/16	314061	RENEGADE	A FORNOTH	KUNA	ID	\$ 48.65
6	02/17/16	314064	RENEGADE	F DESMARAIS	NAMPA	ID	\$ 10.00
7	02/17/16	660187851	XEROX	OR DEPARTMENT	ONTARIO	OR	\$ -
8	02/18/16	314106	SCHOLASTIC	HERITAGE COMM	CALDWELL	ID	\$ 52.50
9	02/18/16	314112	SCHOLASTIC	WEST MIDDLE	NAMPA	ID	\$ 52.50
10	02/18/16	314108	SCHOLASTIC	WILLOW CREEK ELEM	NAMPA	ID	\$ 52.50
11	02/18/16	314102	SCHOLASTIC	LEWIS CLARK MIDDLE	MERIDIAN	ID	\$ 52.50
							<u>\$ 962.83</u>

Payroll

03/11/16 \$ 577.70

Labor \$ 385.13

Misc Exp

Advances

\$ -

03/04/16

WIRE

\$ 385.13