

CHRIS MARTIN 00473

03/08 - 09/16

TRIP # 10

Stop	Del Date	Reference	Account	Stop Name	City	State	%	
1	03/08/16	315131	SCHOLASTIC	MELBA ELEM	MELBA	ID	\$	61.25
2	03/08/16	315141	SCHOLASTIC	SAGE VALLEY MIDDLE	NAMPA	ID	\$	61.25
3	03/08/16	315140	SCHOLASTIC	LAKEVUE ELEM	NAMPA	ID	\$	61.25
4	03/08/16	315139	SCHOLASTIC	SACAJAWEA ELEM	CALDWELL	ID	\$	61.25
5	03/08/16	315138	SCHOLASTIC	VAN BUREN ELEM	CALDWELL	ID	\$	61.25
6	03/08/16	315137	SCHOLASTIC	WASHINGTON ELEM	CALDWELL	ID	\$	61.25
7	03/08/16	315136	SCHOLASTIC	SYRINGA MIDDLE	CALDWELL	ID	\$	61.25
8	03/08/16	315135	SCHOLASTIC	WILSON ELEM	CALDWELL	ID	\$	61.25
9	03/08/16	315134	SCHOLASTIC	JEFFERSON MIDDLE	CALDWELL	ID	\$	61.25
10	03/08/16	315132	SCHOLASTIC	WILDER ELEM	WILDER	ID	\$	61.25
11	03/09/16	315142	SCHOLASTIC	SNAKE RIVER ELEM	NAMPA	ID	\$	61.25
12	03/09/16	315150	SCHOLASTIC	KUNA MIDDLE	KUNA	ID	\$	61.25
13	03/09/16	315147	SCHOLASTIC	SAGE INTL	BOISE	ID	\$	64.75
14	03/09/16	315148	SCHOLASTIC	RIVERSIDE ELEM	BOISE	ID	\$	78.75
15	03/09/16	315146	SCHOLASTIC	HILLCREST ELEM	BOISE	ID	\$	61.25
16	03/09/16	315145	SCHOLASTIC	MAPLE GROVE ELEM	BOISE	ID	\$	61.25
17	03/09/16	315144	SCHOLASTIC	MTN VIEW ELEM	BOISE	ID	\$	61.25
	03/18/16		SCHOLASTIC	LOCAL CREW RETURN	DRAPER	UT	\$	(35.00)
							<u>\$ 1,062.25</u>	

Payroll

03/25/16 \$ 637.35

Labor \$ 424.90

Misc Exp

Advances \$ -

04/01/16

WIRE \$ 424.90