

CHRIS MARTIN 00473

03/22 - 23/16

TRIP # 12

Stop	Del Date	Reference	Account	Stop Name	City	State	#	Cabs		%
1	03/22/15	8764929	CDS	HOME DEPOT	TWIN FALLS	ID	1	\$	4.50	\$ -
2	03/22/16	940188395	XEROX	12TH MARINE	BOISE	ID		\$	-	\$ 413.23
3	03/22/16	315491	SCHOLASTIC	HIDDEN SPRINGS ELEM	BOISE	ID		\$	-	\$ 71.75
4	03/22/16	500188132	XEROX	1094 KOHLS	MERIDIAN	ID		\$	-	\$ -
5	03/22/16	315786	CLAIM	DIANA BELL	MERIDIAN	ID		\$	-	\$ 10.00
6	03/23/16	480188134	XEROX	1095 KOHLS	NAMPA	ID		\$	-	\$ -
7	03/23/16	315500	SCHOLASTIC	LIBERTY CHARTER	NAMPA	ID		\$	-	\$ 61.25
8	03/23/16	315498	SCHOLASTIC	VICTORY CHARTER	NAMPA	ID		\$	-	\$ 61.25
9	03/23/16	315497	SCHOLASTIC	LEGACY CHARTER	NAMPA	ID		\$	-	\$ 61.25
10	03/23/16	315494	SCHOLASTIC	VAN BUREN ELEM	CALDWELL	ID		\$	-	\$ 61.25
								\$	4.50	\$ 739.98

Payroll

04/08/16 \$ 446.69

Labor \$ 297.79

Misc Exp

Advances \$ -

04/15/16

WIRE \$ 297.79