

CHRIS MARTIN 00473

04/13 - 14/16

TRIP # 15

Stop	Del Date	Reference	Account	Stop Name	City	State	%	
1	04/13/16	316729	SCHOLASTIC	SUMMERWIND STEM	BOISE	ID	\$	64.75
2	04/13/16	200189023	XEROX	BSU	BOISE	ID	\$	546.49
3	04/13/16	316683	HOME EXP	BOISE MDO	BOISE	ID	\$	25.00
4	04/13/16	316727	SCHOLASTIC	SILVER TRAIL ELEM	MERIDIAN	ID	\$	71.75
5	04/13/16	316595	RENEGADE	N MAIN	MERIDIAN	ID	\$	43.40
6	04/13/16	316153	RENEGADE	E OLSEN	EAGLE	ID	\$	39.90
7	04/13/16	316539	RENEGADE	D GRUVER	CALDWELL	ID	\$	-
8	04/14/16	142830611	TMS/XEROX	SNAKE RIVER CORR	ONTARIO	ID	\$	-
9	04/14/16	440188973	XEROX	STAPLES	ONTARIO	ID	\$	-
10	04/14/16	316506	RENEGADE	SHELL WILEY	EMMETT	ID	\$	78.40
11	04/14/16	370187552	XEROX	MERIDIAN SCHOOL	EAGLE	ID	\$	-
12	04/14/16	316730	SCHOLASTIC	EAST CANYON ELEM	NAMPA	ID	\$	61.25
13	04/14/16	80188284	XEROX	MEPS	BOISE	ID	\$	-
							\$	930.94

Payroll

05/06/16 \$ 558.56

Labor \$ 372.38

Misc Exp
Advances \$ -

04/29/16 WIRE \$ 372.38