

TRIP # 42

Stop	Del Date	Reference	Account	Stop Name	City	State	%
1	10/20/16	323946	SCHOL	SACRED HEART	BOISE	ID	\$ 61.25
2	10/20/16	323947	SCHOL	WHITTIER ELEM	BOISE	ID	\$ 61.25
3	10/20/16	323948	SCHOL	ST JOSEPHS	BOISE	ID	\$ 78.75
4	10/20/16	324049	HOME EXP	PICK UP	BOISE	ID	\$ 25.00
5	10/20/16	323943	SCHOL	NORTH STAR	EAGLE	ID	\$ 64.75
6	10/20/16	323945	SCHOL	MONTISSORI	EAGLE	ID	\$ 61.25
7	10/20/16	323953	SCHOL	PARK RIDGE ELEM	NAMPA	ID	\$ 61.25
8	10/20/16	323960	SCHOL	IOWA ELEM	NAMPA	ID	\$ 61.25
9	10/20/16	323962	SCHOL	LAKE RIDGE ELEM	NAMPA	ID	\$ 61.25
10	10/20/16	323957	SCHOL	ST PAULS	NAMPA	ID	\$ 61.25
11	10/20/16	323951	SCHOL	GREENHURST ELEM	NAMPA	ID	\$ 61.25
12	10/20/16	323959	SCHOL	LAKEVUE ELEM	NAMPA	ID	\$ 61.25
13	10/20/16	323958	SCHOL	WILLOW CREEK ELEM	NAMPA	ID	\$ 61.25
14	10/20/16	323956	SCHOL	SNAKE RIVER ELEM	NAMPA	ID	\$ 61.25
15	10/20/16	323955	SCHOL	ENDEAVOR ELEM	NAMPA	ID	\$ 61.25
16	10/20/16	323939	SCHOL	PURPLE SAGE ELEM	CALDWELL	ID	\$ 61.25
17	10/20/16	323961	SCHOL	REED ELEM	KUNA	ID	\$ 71.75
18	10/20/16	323941	SCHOL	MILLCREEK ELEM	MIDDLETON	ID	\$ 61.25
							\$ 1,097.75

Payroll

11/04/16 \$ 658.65

Labor \$ 439.10

Misc Exp

Advances \$ -

11/11/16 Wire \$ 439.10