

SCOTT CROFTS 00780

10/24 - 26/16

TRIP # 43

Stop	Del Date	Reference	Account	Stop Name	City	State	%
1	10/24/16	323884	SCHOL	WHITE PINE ELEM	BOISE	ID	\$ 61.25
2	10/24/16	323885	SCHOL	GARFIELD ELEM	BOISE	ID	\$ 61.25
3	10/25/16	323886	SCHOL	LONGFELLOW ELEM	BOISE	ID	\$ 61.25
4	10/25/16	323887	SCHOL	WILLIAM TAFT ELEM	BOISE	ID	\$ 61.25
5	10/25/16	323889	SCHOL	KOELSH ELEM	BOISE	ID	\$ 61.25
6	10/25/16	323890	SCHOL	FAIRMONT JUNIOR	BOISE	ID	\$ 61.25
7	10/25/16	323893	SCHOL	COMPASS CHARTER	MERIDIAN	ID	\$ 64.75
8	10/25/16	323867	SCHOL	ID ARTS CHARTER	NAMPA	ID	\$ 61.25
9	10/25/16	323868	SCHOL	ID ARTS CHARTER	NAMPA	ID	\$ 61.25
10	10/25/16	323870	SCHOL	DESERT SPRINGS ELEM	NAMPA	ID	\$ 61.25
11	10/25/16	323880	SCHOL	VAN BUREN ELEME	CALDWELL	ID	\$ 61.25
12	10/25/16	323879	SCHOL	SACAJAWEA ELEM	CALDWELL	ID	\$ 61.25
13	10/26/16	323877	SCHOL	LINCOLN ELEM	CALDWELL	ID	\$ 61.25
14	10/26/16	323876	SCHOL	SYRINGA MIDDLE	CALDWELL	ID	\$ 61.25
15	10/26/16	323875	SCHOL	WILSON ELEM	CALDWELL	ID	\$ 61.25
16	10/26/16	323873	SCHOL	JEFFERSON MIDDLE	CALDWELL	ID	\$ 61.25
17	10/26/16	323872	SCHOL	LEWIS CLARK ELEM	CALDWELL	ID	\$ 61.25
18	10/26/16	323878	SCHOL	MAX JOHNSON ELEM	PARMA	ID	\$ 61.25
							<u>\$ 1,106.00</u>

Payroll

11/18/16 \$ 663.60

Labor \$ 442.40

Misc Exp

Advances \$ -

11/11/16 Wire \$ 442.40