

KENNETH SMITH 01673

10/12 - 15/15

TRIP # 41A

Stop	Del Date	Reference	Account	Stop Name	City	State	%
1	10/13/15	308814	SCHOLASTIC	F ROOSEVELT ELEM	NAMPA	ID	\$ 61.25
2	10/13/15	308811	SCHOLASTIC	SHERMAN ELEM	NAMPA	ID	\$ 61.25
3	10/13/15	308832	SCHOLASTIC	LAKE RIDGE ELEM	NAMPA	ID	\$ 61.25
4	10/13/15	308834	SCHOLASTIC	ENDEAVOR ELEM	NAMPA	ID	\$ 61.25
5	10/13/15	308813	SCHOLASTIC	CENTENNIAL ELEM	NAMPA	ID	\$ 61.25
6	10/13/15	308804	SCHOLASTIC	MELBA JR SR HIGH	MELBA	ID	\$ 61.25
7	10/13/15	308808	SCHOLASTIC	NEW HORIZON DUAL	NAMPA	ID	\$ 61.25
8	10/13/15	308833	SCHOLASTIC	GREENHURST ELEM	NAMPA	ID	\$ 61.25
9	10/13/15	308815	SCHOLASTIC	WILLOW CREEK ELEM	NAMPA	ID	\$ 61.25
10	10/13/15	308800	SCHOLASTIC	WILSON ELEM	CALDWELL	ID	\$ 61.25
11	10/13/15	308816	SCHOLASTIC	LINCOLN ELEM	CALDWELL	ID	\$ 61.25
12	10/13/15	308831	SCHOLASTIC	PARK RIGDE ELEM	NAMPA	ID	\$ 61.25
13	10/14/15	308828	SCHOLASTIC	SYRINGA MIDDLE	CALDWELL	ID	\$ 61.25
14	10/14/15	308801	SCHOLASTIC	LEWIS CLARK ELEM	CALDWELL	ID	\$ 61.25
15	10/14/15	308823	SCHOLASTIC	MIDDLETON HEIGHTS	MIDDLETON	ID	\$ 61.25
16	10/14/15	308819	SCHOLASTIC	USTICK ELEM	BOISE	ID	\$ 61.25
17	10/14/15	308840	SCHOLASTIC	LAKE HAZEL MIDDLE	BOISE	ID	\$ 61.25
18	10/14/15	308830	SCHOLASTIC	SNAKE RIVER ELEM	NAMPA	ID	\$ 61.25
19	10/14/15	308805	SCHOLASTIC	MELBA ELEM	MELBA	ID	\$ 61.25
20	10/14/15	308803	SCHOLASTIC	WEST MIDDLE	NAMPA	ID	\$ 61.25
21	10/14/15	308802	SCHOLASTIC	LONE STAR MIDDLE	NAMPA	ID	\$ 61.25
22	10/14/15	308827	SCHOLASTIC	WASHINGTON ELEM	CALDWELL	ID	\$ 61.25
23	10/14/15	308818	SCHOLASTIC	VAN BUREN ELEM	CALDWELL	ID	\$ 61.25
							\$ 1,408.75

Payroll

11/06/15 \$ 845.25

Labor \$ 563.50

Advances \$ -

10/30/15 Wire \$ 563.50