

MICHAEL CALDWELL 00207

03/10 - 13/14

TRIP # 11

Stop	Del Date	Reference	Account	Stop Name	City	State	%	
1	03/11/14	277638	SCHOLASTIC	VAN BUREN ELEM	CALDWELL	ID	\$	61.25
2	03/11/14	277633	SCHOLASTIC	SAGE VALLEY MIDDLE	NAMPA	ID	\$	61.25
3	03/11/14	277637	SCHOLASTIC	LAKEVUE ELEM	NAMPA	ID	\$	61.25
4	03/11/14	277636	SCHOLASTIC	NORTH STAR CHARTER SCH	EAGLE	ID	\$	64.75
5	03/11/14	340177623	XEROX	STATE POLICE IDAHO	MERIDIAN	ID	\$	631.89
6	03/11/14	470177586	XEROX	WINCO FOODS	BOISE	ID	\$	-
7	03/11/14	460177689	XEROX	WASHINGTON GROUP	BOISE	ID	\$	-
8	03/12/14	380177511	XEROX	ID DEPT OF	KUNA	ID	\$	-
9	03/12/14	050177498	XEROX	ID DEPT OF	KUNA	ID	\$	-
10	03/12/14	260177663	XEROX	BOISE STATE UNIV	BOISE	ID	\$	-
11	03/12/14	820177528	XEROX	BOISE STATE UNIV	BOISE	ID	\$	-
12	03/12/14	750177598	XEROX	DEPT OF INTERIOR	BOISE	ID	\$	-
13	03/12/14	330177652	XEROX	SYSCO IDAHO	BOISE	ID	\$	-
14	03/12/14	810177530	XEROX	IDAHO NORTHWEST	BOISE	ID	\$	-
15	03/13/14	277641	SCHOLASTIC	JOPLIN ELEM	BOISE	ID	\$	61.25
16	03/13/14	277642	SCHOLASTIC	MTN VIEW ELEM	BOISE	ID	\$	61.25
17	03/13/14	277643	SCHOLASTIC	SILVER SAGE ELEM	BOISE	ID	\$	61.25
18	03/13/14	277644	SCHOLASTIC	SUMMERWIND ELEM	BOISE	ID	\$	61.25
19	03/13/14	277645	SCHOLASTIC	HILLCREST ELEM	BOISE	ID	\$	61.25
20	03/13/14	277646	SCHOLASTIC	RIVERSIDE ELEM	BOISE	ID	\$	71.75
21	03/13/14	277635	SCHOLASTIC	WASHINGTON ELEM	CALDWELL	ID	\$	61.25
							\$	1,319.64

Payroll

03/28/14 \$ 791.78

Labor \$ 527.86

Misc Exp

Advances \$ (220.00)

04/01/14

Wire \$ 307.86