

MICHAEL CALDWELL 00207 11/04 - 06/14

TRIP # 45

Stop	Del Date	Reference	Account	Stop Name	City	State	%
1	11/04/14	950181081	XEROX	HAGERMAN FOSSIL	HAGERMAN	ID	\$ 495.81
2	11/04/14	500179890	XEROX	SKYWEST	HAILEY	ID	\$ -
3	11/05/14	860180692	XEROX	ID MAXIMUM	KUNA	ID	\$ -
4	11/05/14	030181171	XEROX	ADA CNTY HWY	BOISE	ID	\$ -
5	11/05/14	660181206	XEROX	ID STATE	BOISE	ID	\$ -
6	11/05/14	289969	RENEGADE	WILL JENSEN	BOISE	ID	\$ 39.90
7	11/06/14	289958	SCHOOLASTIC	SACRED HEART	BOISE	ID	\$ 61.25
8	11/06/14	289963	SCHOOLASTIC	FAIRMONT JR	BOISE	ID	\$ 61.25
9	11/06/14	289965	SCHOOLASTIC	KOELSCH ELEM	BOISE	ID	\$ 61.25
10	11/06/14	289967	SCHOOLASTIC	ID ARTS CHARTER	NAMPA	ID	\$ 61.25
11	11/06/14	289968	SCHOOLASTIC	ST PAULS	NAMPA	ID	\$ 61.25
							<u>\$ 841.96</u>

Payroll

11/21/14 \$ 505.18

Labor \$ 336.78

Misc Exp

Advances \$ (240.00)

11/28/14

Wire \$ 96.78