

MICHAEL CALDWELL 00207

12/01 - 03/14

TRIP # 49

Stop	Del Date	Reference	Account	Stop Name	City	State	%	
1	12/02/14	291451	SCHOLASTIC	RIVERSTONE INTL	BOISE	ID	\$	75.25
2	12/02/14	291452	SCHOLASTIC	CHRISTINE DONNELL	BOISE	ID	\$	71.75
3	12/02/14	291453	SCHOLASTIC	LEWIS CLARK MIDDLE	MERIDIAN	ID	\$	61.25
4	12/02/14	291454	SCHOLASTIC	MIDDLETOM MIDDLE	MIDDLETON	ID	\$	61.25
5	12/02/14	291455	SCHOLASTIC	ROLLINGS HILLS	BOISE	ID	\$	61.25
6	12/02/14	360181630	XEROX	OFFICEMAX INC	BOISE	ID	\$	474.81
7	12/03/14	291461	SCHOLASTIC	IOWA ELEM	NAMPA	ID	\$	61.25
8	12/03/14	291460	SCHOLASTIC	MERIDIAN ELEM	MERIDIAN	ID	\$	61.25
9	12/03/14	291459	SCHOLASTIC	EAGEL ELEM SCHOOL	EAGLE	ID	\$	71.75
10	12/03/14	291458	SCHOLASTIC	REED ELEM	KUNA	ID	\$	61.25
11	12/03/14	291509	HOME EXP	SEARS	BOISE	ID	\$	25.00
							\$	1,086.06

Payroll

12/19/14 \$ 651.63

Labor \$ 434.42

Misc Exp

Advances \$ (160.00)

12/26/14

Wire \$ 274.42