

MICHAEL CALDWELL 00207

04/21 - 23/15

TRIP # 16

Stop	Del Date	Reference	Account	Stop Name	City	State	%	
1	04/21/15	630183278	XEROX	MARSH MCLEANNAN	BOISE	ID	\$	397.46
2	04/22/15	340183021	XEROX	OFFICE DEPOT	BOISE	ID	\$	652.93
3	04/22/15	300208	SCHOLASTIC	LAKE HAZEL ELEM	BOISE	ID	\$	61.25
4	04/22/15	300207	SCHOLASTIC	PEREGRINE ELEM	MERIDIAN	ID	\$	61.25
5	04/22/15	230183747	XEROX	IDAHO DAIRY	MERIDIAN	ID	\$	-
6	04/22/15	020183665	XEROX	BOISE ST UNIV	BOISE	ID	\$	-
7	04/23/15	190183468	XEROX	SNAKE RIVER	ONTARIO	ID	\$	-
8	04/23/15	300211	SCHOLASTIC	HERITAGE CHARTER	CALDWELL	ID	\$	64.75
9	04/23/15	300209	SCHOLASTIC	LAKE RIDGE ELEM	NAMPA	ID	\$	61.25
10	04/23/15	300210	SCHOLASTIC	CENTRAL ELEM	NAMPA	ID	\$	61.25
11	04/23/15	ZH9X4D	HD	B BARRY	KETCHUM	ID	\$	136.50
							\$	1,496.65

Payroll

05/08/15 \$ 897.99

Labor \$ 598.66

Misc Exp

Advances \$ (240.00)

05/15/15

Wire

\$ 358.66