

MICHAEL CALDWELL 00207

04/27 - 30/15

TRIP # 17

Stop	Del Date	Reference	Account	Stop Name	City	State	%	
1	04/28/15	300660	SCHOLASTIC	DESERT SAGE ELEM	BOISE	ID	\$	71.75
2	04/28/15	300662	SCHOLASTIC	WILLIAM H TAFT ELEM	BOISE	ID	\$	61.25
3	04/28/15	300664	SCHOLASTIC	MIDDLETON MIDDLE	MIDDLETON	ID	\$	61.25
4	04/28/15	300663	SCHOLASTIC	GREENHURST ELEM	NAMPA	ID	\$	61.25
5	04/28/15	300668	SCHOLASTIC	SNAKE RIVER	NAMPA	ID	\$	61.25
6	04/28/15	300667	SCHOLASTIC	SILVER TRAIL ELEM	MERIDIAN	ID	\$	71.75
7	04/28/15	300665	SCHOLASTIC	USTICK ELEM	BOISE	ID	\$	61.25
8	04/29/15	930183737	XEROX	DEX MEDIA	BOISE	ID	\$	644.03
9	04/29/15	840183832	XEROX	BOISE ST UNIV	BOISE	ID	\$	-
10	04/29/15	260183440	XEROX	STATE OF IDAHO	BOISE	ID	\$	-
11	04/29/15	300598	RENEGADE	T MCGILL	BOISE	ID	\$	39.90
12	04/30/15	1P2863	HD	D LESLIE	KETCHUM	ID	\$	284.76
13	04/30/15	ZHA5NY	HD	N CAHILL	HAILEY	ID	\$	-
14	04/30/15	300313	RENEGADE	R HERRE	TWIN FALLS	ID	\$	43.40
15	04/30/15	1P5839	HD	M WILSON	TWIN FALLS	ID	\$	-
							\$	1,461.84

Payroll

05/22/15 \$ 877.10

Labor \$ 584.74

Misc Exp

Advances \$ (300.00)

05/15/15 Wire \$ 284.74