

MICHAEL CALDWELL 00207 05/04 - 07/15

TRIP # 18

Stop	Del Date	Reference	Account	Stop Name	City	State	%
1	05/05/15	1P8233	HD	C MISENHINER	FILER	ID	\$ 227.22
2	05/05/15	YD4233	HD	G BRIGHT	TWIN FALLS	ID	\$ -
3	05/05/15	YD4267	HD	J BONNETT	TWIN FALLS	ID	\$ -
4	05/06/15	301027	SCHOLASTIC	CHRISTINE DONNELL	BOISE	ID	\$ 71.75
5	05/06/15	301029	SCHOLASTIC	SACRED HEART	BOISE	ID	\$ 61.25
6	05/06/15	301030	SCHOLASTIC	FRONTIER ELEM	BOISE	ID	\$ 71.75
7	05/06/15	301028	SCHOLASTIC	SIENE ELEM	MERIDIAN	ID	\$ 71.75
8	05/06/15	301033	SCHOLASTIC	IOWA ELEM	NAMPA	ID	\$ 61.25
9	05/06/15	301031	SCHOLASTIC	VILLIVUE MIDDLE	CALDWELL	ID	\$ 61.25
10	05/07/15	330183953	XEROX	CANYON CNTY	CALDWELL	ID	\$ 650.16
11	05/07/15	301119-20	XEROX	FEDEX KINKOS	NAMPA	ID	\$ 38.50
12	05/07/15	710183726	XEROX	WEST VALLEY CARDIO	MERIDIAN	ID	\$ -
13	05/07/15	301048	SCHOLASTIC	PEREGRINE ELEM	MERIDIAN	ID	\$ 61.25
14	05/07/15	301034	SCHOLASTIC	LAKE HAZEL ELEM	BOISE	ID	\$ 61.25
15	05/07/15	650183964	XEROX	SKYWEST AIRLINES	BOISE	ID	\$ -
16	05/07/15	390183914	XEROX	DA DAVIDSON	BOISE	ID	\$ -
17	05/07/15	770183998	XEROX	CITY OF MERIDIAN	BOISE	ID	\$ -
18	05/07/15	540183998	XEROX	SOUTH CENTRAL	BOISE	ID	\$ -
19	05/07/15	400183998	XEROX	EVANS REALTY	BOISE	ID	\$ -
20	05/07/15	301121-22	XEROX	FEDEX KINKOS	BOISE	ID	\$ 59.50
							\$ 1,496.88

Payroll

TOTAL	\$ 898.13	Labor	\$ 598.75
05/22/15	\$ 865.03	Misc Exp	
06/05/15	\$ 33.10	Advances	\$ (300.00)
		Wire	\$ 298.75

05/29/15