

MICHAEL CALDWELL 00207

05/11 - 13/15

TRIP # 19

Stop	Del Date	Reference	Account	Stop Name	City	State	%	
1	05/11/15	301522	RENEGADE	MICHELLE DAVIS	BURLEY	ID	\$	64.40
2	05/12/15	301481	SCHOLASTIC	BEST WESTERN VISTA INN	BOISE	ID	\$	173.25
3	05/12/15	301482	SCHOLASTIC	CALVARY CHRISTIAN	BOISE	ID	\$	64.75
4	05/12/15	301483	SCHOLASTIC	ROLLING HILL	BOISE	ID	\$	61.25
5	05/12/15	301485	SCHOLASTIC	DESERT SAGE	BOISE	ID	\$	71.75
6	05/12/15	301487	SCHOLASTIC	WILL TAFT ELEM	BOISE	ID	\$	61.25
7	05/13/15	301489	SCHOLASTIC	MIDDLETON MIDDLE	MIDDLETON	ID	\$	61.25
8	05/13/15	301488	SCHOLASTIC	GREEN HURST ELEM	NAMPA	ID	\$	61.25
9	05/13/15	130183487	XEROX	MC CAIN FOODS USA	BURLEY	ID	\$	210.88
							\$	830.03

Payroll

06/05/15 \$ 498.02

Labor \$ 332.01

Misc Exp

Advances \$ (220.00)

05/29/15

Wire \$ 112.01