

MICHAEL CALDWELL 00207

05/19 - 21/15

TRIP # 20

Stop	Del Date	Reference	Account	Stop Name	City	State	%
1	05/19/15	301267	REDEMTECH	LEIDOS	BOISE	ID	\$ 315.00
2	05/19/15	301716	SCHOLASTIC	SAGE VALLEY MIDDLE	NAMPA	ID	\$ 61.25
3	05/19/15	301718	SCHOLASTIC	RONALD REAGAN ELEM	NAMPA	ID	\$ 61.25
4	05/19/15	301719	SCHOLASTIC	MERIDIAN MIDDLE	MERIDIAN	ID	\$ 61.25
5	05/20/15	301714	SCHOLASTIC	VILLAVUE MIDDLE	CALDWELL	ID	\$ 61.25
6	05/20/15	301713	SCHOLASTIC	IOWA ELEM	NAMPA	ID	\$ 61.25
7	05/20/15	301712	SCHOLASTIC	FRONTIER ELEM	BOISE	ID	\$ 71.75
8	05/20/15	301711	SCHOLASTIC	CHRISTINE DONNELL	BOISE	ID	\$ 71.75
9	05/20/15	301710	SCHOLASTIC	SIENA ELEM	MERIDIAN	ID	\$ 71.75
10	05/20/15	301708	SCHOLASTIC	SACRED HEART	BOISE	ID	\$ 61.25
12	05/21/15	301650	RENEGADE	CHRIS BANKS	TWIN FALLS	ID	\$ 52.15
13	05/21/15	301939	RENEGADE	MICHELLE DAVIS	BURLEY	ID	\$ 10.00
14	05/21/15	900183533	XEROX	GRACE COMMUNITY	RUPERT	ID	\$ 233.79
							<u>\$ 1,193.69</u>

Payroll

06/05/15 \$ 716.22

Labor \$ 477.48

Misc Exp

Advances \$ (240.00)

06/12/15

Wire \$ 237.48