

MICHAEL CALDWELL 00207

10/12 - 15/15

TRIP # 41

Stop	Del Date	Reference	Account	Stop Name	City	State	%
1	10/13/15	308795	SCHOLASTIC	LONGFELLOW ELEM	BOISE	ID	\$ 61.25
2	10/13/15	308821	SCHOOASTIC	LOWELL SCOTT JR	BOISE	ID	\$ 61.25
3	10/13/15	308838	SCHOLASTIC	HERITAGE JR	MERIDIAN	ID	\$ 61.25
4	10/13/15	308839	SCHOLASTIC	MERIDIAN JR	MERIDIAN	ID	\$ 61.25
5	10/13/15	308835	SCHOLASTIC	HUNTER ELEM	MERIDIAN	ID	\$ 71.75
6	10/13/15	308837	SCHOLASTIC	ROCKY MTN HIGH	MERIDIAN	ID	\$ 61.25
7	10/13/15	308836	SCHOLASTIC	WILLOW CREEK ELEM	MERIDIAN	ID	\$ 61.25
8	10/13/15	308796	SCHOLASTIC	EAGLE JR	EAGLE	ID	\$ 61.25
9	10/13/15	308824	SCHOLASTIC	MILLCREEK ELEM	MIDDLETON	ID	\$ 61.25
10	10/14/15	420186280	XEROX	RLR INDUSTRIES	BOISE	ID	\$ 477.48
11	10/14/15	460186456	XEROX	STATE OF ID	BOISE	ID	\$ -
12	10/14/15	810186212	XEROX	STATE OF ID	MERIDIAN	ID	\$ -
13	10/14/15	940185800	XEROX	SNAKE RICER	ONTARIO	OR	\$ -
14	10/14/15	308825	SCHOLASTIC	MAXINE JOHNSON ELEM	PARMA	ID	\$ 61.25
15	10/14/15	308799	SCHOLASTIC	PURPLE SAGE ELEM	CALDWELL	ID	\$ 61.25
16	10/15/15	308817	SCHOLASTIC	SACAJEWEA ELEM	CALDWELL	ID	\$ 61.25
17	10/15/15	308829	SCHOLASTIC	JEFFERSON MIDDLE	CALDWELL	ID	\$ 61.25
							\$ 1,284.23

Payroll

TOTAL	\$ 770.54	Labor	\$ 513.69
SALARY	\$ (653.84)	Misc Exp	
11/06/15	\$ 116.70	Advances	\$ (300.00)
		Wire	\$ 213.69

10/30/15