

MICHAEL CALDWELL 00207

12/30 - 31/15

TRIP # 52

Stop	Del Date	Reference	Account	Stop Name	City	State	%	
1	12/30/15	000187552	XEROX	EAGLE ELEM	EAGLE	ID	\$	611.39
2	12/30/15	030187552	XEROX	MERIDIAN HIGH	MERIDIAN	ID	\$	-
3	12/30/15	190187552	XEROX	MERIDIAN DISTRICT	MERIDIAN	ID	\$	-
4	12/30/15	960187551	XEROX	USTICK ELEM	BOISE	ID	\$	-
5	12/30/15	920187551	XEROX	JOPLIN ELEM	BOISE	ID	\$	-
6	12/30/15	970187551	XEROX	GATEWAY ELE	BOISE	ID	\$	-
7	12/31/15	300187452	XEROX	STAPLES	BOZEMAN	MT	\$	553.02
							\$	1,164.42

Payroll

TOTAL	\$	698.65	Labor	\$	465.77
SALARY	\$	(326.92)	Misc Exp		
01/15/16	\$	371.73	Advances	\$	-
			Wire	\$	465.77

01/22/16