

MICHAEL CALDWELL 00207

01/25 - 28/16

TRIP # 4

Stop	Del Date	Reference	Account	Stop Name	City	State	%	
1	01/26/16	260187552	XEROX	EAGLE HILLS ELEM	EAGLE	ID	\$	1,353.18
2	01/26/16	380187552	XEROX	STAR ELEM	STAR	ID	\$	-
3	01/26/16	140187552	XEROX	RIVER VALLEY ELEM	MERIDIAN	ID	\$	-
4	01/26/16	100187552	XEROX	PROSPECT ELEM	MERIDIAN	ID	\$	-
5	01/26/16	300187552	XEROX	PEREGRINE ELEM	MERIDIAN	ID	\$	-
6	01/26/16	70187552	XEROX	MCPHERSON ELEM	MERIDIAN	ID	\$	-
7	01/26/16	250187552	XEROX	LINDER ELEM	MERIDIAN	ID	\$	-
8	01/26/16	270187552	XEROX	DISTRICT SVC CENTER	MERIDIAN	ID	\$	-
9	01/27/16	80187552	XEROX	DISCOVERY ELEM	MERIDIAN	ID	\$	-
10	01/27/16	290187552	XEROX	CHIEF JOSEPH ELEM	MERIDIAN	ID	\$	-
11	01/27/16	120187552	XEROX	CHAPARRAL ELEM	MERIDIAN	ID	\$	-
12	01/27/16	240187552	XEROX	FRONTIER ELEM	BOISE	ID	\$	-
13	01/27/16	130187552	XEROX	DESERT SAGE ELEM	BOISE	ID	\$	-
14	01/27/16	230187552	XEROX	CHRISTINE DONNEL	BOISE	ID	\$	-
15	01/27/16	820187649	XEROX	ADA COUNTY HWY	BOISE	ID	\$	-
16	01/27/16	410187880	XEROX	NEW PLYMOUTH HIGH	NEW PLYMOUTH	ID	\$	-
17	01/28/16	780187880	XEROX	BOISE OFFICE EQUIP	BOISE	ID	\$	-
18	01/28/16	313313	RENEGADE	SHAY DEERY	MERIDIAN	ID	\$	43.40
19	01/28/16	313425	HOME EXP	SEARS	BOISE	ID	\$	25.00
							\$ 1,421.58	

Payroll

TOTAL	\$	852.95	Labor	\$	568.63
SALARY	\$	653.84	Misc Exp		
02/26/16	\$	199.11	Advances	\$	(300.00)
			Wire	\$	268.63

02/19/16