

MICHAEL CALDWELL 00207

04/26 - 29/16

TRIP # 17

Stop	Del Date	Reference	Account	Stop Name	City	State	%
1	04/26/16	317229	SCHOLAS	WILLIAM TAFT ELEM	BOISE	ID	\$ 61.25
2	04/26/16	317228	SCHOLAS	DESERT SAGE ELEM	BOISE	ID	\$ 78.75
3	04/26/16	600189111	XEROX	EVO BUREAU	BOISE	ID	\$ 1,109.10
4	04/27/16	610189138	XEROX	COLLEGE OF WESTERN	NAMPA	ID	\$ -
5	04/28/16	100189076	XEROX	COLLEGE OF WESTERN	BOISE	ID	\$ -
6	04/29/16	317404	SAFEWAY	BUREAU OF REC(W/PHILLIPS)	BOISE	ID	\$ 124.55
							<u>\$ 1,373.65</u>

Payroll

TOTAL	\$	824.19	Labor	\$	549.46
SALARY	\$	(653.84)	Misc Exp		
05/20/16	\$	170.35	Advances	\$	(220.00)
			05/13/16	Wire	<u>\$ 329.46</u>