

MICHAEL CALDWELL 00207

11/26 - 28/12

Stop	Del Date	Reference	Account	Stop Name	City	State	%
1	11/26/12	700170572	XEROX	RUPERT POLICE	RUPERT	ID	\$ 701.52
2	11/27/12	490170537	XEROX	BROWN MACKIE	BOISE	ID	\$ -
4	11/27/12	530170500	XEROX	BOISE STATE UNIV	BOISE	ID	\$ -
3	11/28/12	257265	SCHOLASTIC	RENAISSANCE HIGH	MERIDIAN	ID	\$ 61.50
4	11/28/12	257266	SCHOLASTIC	DESERT SAGE	BOISE	ID	\$ 58.50
5	11/28/12	257263	SCHOLASTIC	SIENA	MERIDIAN	ID	\$ 58.50
6	11/28/12	257333	SCHOLASTIC	LEWIS CLARK MIDDLE	MERIDIAN	ID	\$ 52.50
7	11/28/12	257261	SCHOLASTIC	ANSER CHARTER SCHOOL	GARDEN CITY	ID	\$ 61.50
8	11/28/12	257260	SCHOLASTIC	STAR ELEMENTARY	STAR	ID	\$ 61.50
9	11/28/12	257267	SCHOLASTIC	ZION CHRISTIAN	NAMPA	ID	\$ 52.50
10	11/28/12	070170436	XEROX	BOISE OFFICE	BOISE	ID	\$ -
							\$ 1,108.02

Payroll**12/07/12 \$ 664.81****Labor \$ 443.21****Misc Exp****Advances \$ (250.00)****12/14/12 Wire \$ 193.21**