

MICHAEL CALDWELL 00207

10/07 - 09/13

TRIP # 43

Stop	Del Date	Reference	Account	Stop Name	City	State	%	
1	10/07/13	SA9089	HOME DIRECT	AUDREY GOINGS	RUPERT	ID	\$	391.46
2	10/08/13	271217	SCHOLASTIC	LINCOLN ELEM	CALDWELL	ID	\$	61.25
3	10/08/13	271270	SCHOLASTIC	WHITE PINE	BOISE	ID	\$	64.75
4	10/08/13	470175375	XEROX	WINCO FOODS	BOISE	ID	\$	620.68
5	10/08/13	900175405	XEROX	BOISE STATE UNIV	BOISE	ID	\$	-
6	10/08/13	630175380	XEROX	BOISE STATE UNIV	BOISE	ID	\$	-
7	10/08/13	530174480	XEROX	NAVY RECRUIT	BOISE	ID	\$	-
8	10/08/13	400175395	XEROX	ID STATE BOARD	BOISE	ID	\$	-
9	10/08/13	270972	TECH TRANS	DIANE KOPP	BOISE	ID	\$	65.63
10	10/09/13	ZFXCPV	HOME DIR	DAVID FLOWERS	TWIN FALLS	ID	\$	-
11	10/09/13	271271	SCHOLASTIC	LAKE HAZEL	BOISE	ID	\$	68.25
							\$ 1,272.02	

Payroll

10/25/13 \$ 763.21

Labor \$ 508.81

Repairs \$ 78.63

Advances \$ (279.00)

10/18/13 Wire \$ 308.44