

MICHAEL CALDWELL 00207

10/14 - 17/13

TRIP # 44

| Stop | Del Date | Reference | Account    | Stop Name         | City      | State | %           |        |
|------|----------|-----------|------------|-------------------|-----------|-------|-------------|--------|
| 1    | 10/14/13 | 020175477 | XEROX      | COUNTY OF CASSIA  | BURLEY    | ID    | \$          | 571.45 |
| 2    | 10/14/13 | 271162    | SCHOLASTIC | PEPPER RIDGE ELEM | BOISE     | ID    | \$          | 61.25  |
| 3    | 10/15/13 | 271156    | SCHOLASTIC | MELBA ELEM        | MELBA     | ID    | \$          | 61.25  |
| 4    | 10/15/13 | 271165    | SCHOLASTIC | NO STAR CHARTER   | EAGLE     | UT    | \$          | 64.75  |
| 5    | 10/15/13 | 271166    | SCHOLASTIC | MILL CREEK ELEM   | MIDDLETON | ID    | \$          | 61.25  |
| 6    | 10/15/13 | 271167    | SCHOLASTIC | MIDDLETON HEIGHTS | MIDDLETON | ID    | \$          | 61.25  |
| 7    | 10/15/13 | 271212    | SCHOLASTIC | LEWIS CLARK       | CALDWELL  | ID    | \$          | 61.25  |
| 8    | 10/15/13 | 271213    | SCHOLASTIC | JEFFERSON         | CALDWELL  | ID    | \$          | 61.25  |
| 9    | 10/15/13 | 271211    | SCHOLASTIC | MAXNE JOHNSON     | PARMA     | ID    | \$          | 61.25  |
| 10   | 10/16/13 | 000175450 | XEROX      | IDAHO DEPT OF     | BOISE     | ID    | \$          | -      |
| 11   | 10/16/13 | 271160    | SCHOLASTIC | USTICK ELEM       | BOISE     | ID    | \$          | 61.25  |
| 12   | 10/16/13 | 271159    | SCHOLASTIC | MERIDIAN ELEM     | MERIDIAN  | ID    | \$          | 61.25  |
| 13   | 10/16/13 | 271158    | SCHOLASTIC | MERIDIAN MIDDLE   | MERIDIAN  | ID    | \$          | 61.25  |
| 14   | 10/16/13 | 271157    | SCHOLASTIC | HUNTER ELEM       | MERIDIAN  | ID    | \$          | 61.25  |
| 15   | 10/16/13 | 271522    | HOME EXP   | SEARS             | BOISE     | ID    | \$          | 50.00  |
| 16   | 10/17/13 | 500175532 | XEROX      | ID DOT            | BOISE     | ID    | \$          | -      |
| 17   | 10/17/13 | 970175517 | XEROX      | ID DOT            | BOISE     | ID    | \$          | -      |
| 18   | 10/17/13 | 930175499 | XEROX      | DEPT OF VETERANS  | BOISE     | ID    | \$          | -      |
| 19   | 10/17/13 | 260175639 | XEROX      | ADA COUNTY        | BOISE     | ID    | \$          | -      |
| 20   | 10/17/13 | 330175639 | XEROX      | ADA COUNTY        | BOISE     | ID    | \$          | -      |
|      |          |           |            |                   |           |       | <hr/>       |        |
|      |          |           |            |                   |           |       | \$ 1,359.95 |        |

Payroll

10/25/13 \$ 815.97

Labor \$ 543.98

Misc Exp

Advances \$ (325.00)

11/01/13

Wire

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\$ 218.98