

MICHAEL CALDWELL 00207

10/21 - 25/13

TRIP # 45

Stop	Del Date	Reference	Account	Stop Name	City	State	%	
1	10/21/13	271855	SCHOLASTIC	GARFIELD ELEM	BOISE	ID	\$	61.25
2	10/21/13	220175567	XEROX	WASHINGTON GROUP	BOISE	ID	\$	607.19
3	10/21/13	380175170	XEROX	SBA BOISE DISTRIC	BOISE	ID	\$	-
4	10/21/13	100175235	XEROX	DILLARDS	BOISE	ID	\$	-
5	10/21/13	750175708	XEROX	AMEDISYS	BOISE	ID	\$	-
6	10/21/13	770175712	XEROX	MAGIC VALLEY	BOISE	ID	\$	-
7	10/22/13	271860	SCHOLASTIC	KOELSCH ELEM	BOISE	ID	\$	61.25
8	10/22/13	271865	SCHOLASTIC	MONTESSORI	EAGLE	ID	\$	61.25
9	10/22/13	290175639	XEROX	ADA COUNTY	EAGLE	ID	\$	-
10	10/22/13	280175363	XEROX	MWI VETERINARY	MERIDIAN	ID	\$	-
11	10/22/13	271867	SCHOLASTIC	LAKE HAZEL ELEM	BOISE	ID	\$	61.25
12	10/22/13	271868	SCHOLASTIC	WHITE PINE ELEM	BOISE	ID	\$	61.25
1	10/24/13	271856	SCHOLASTIC	WHITNEY ELEM SCHOOL	BOISE	ID	\$	61.25
2	10/24/13	271857	SCHOLASTIC	SOUTH JUNIOR HIGH	BOISE	ID	\$	61.25
3	10/24/13	271858	SCHOLASTIC	ST. JOSEPHS SCHOOL	BOISE	ID	\$	64.75
4	10/24/13	271862	SCHOLASTIC	FAIRMONT JUNIOR HIGH	BOISE	ID	\$	61.25
5	10/24/13	271863	SCHOLASTIC	HIDDEN SPRINGS ELEM SCH	BOISE	ID	\$	61.25
6	10/24/13	271864	SCHOLASTIC	ROLLING HILLS CHARTER SCI	BOISE	ID	\$	61.25
7	10/24/13	271866	SCHOLASTIC	ST. PAULS SCHOOL	NAMPA	ID	\$	61.25
							\$	1,345.69

Payroll

11/08/13 \$ 807.41

Labor \$ 538.28

Misc Exp

Advances \$ (250.00)

11/01/13

Wire \$ 288.28