

MICHAEL CALDWELL 00207

11/04 - 07/13

TRIP # 47

Stop	Del Date	Reference	Account	Stop Name	City	State	%	
1	11/04/13	660175860	XEROX	INTERGRATED TECH	TWIN FALLS	ID	\$	776.57
2	11/05/13	770175702	XEROX	ID REAL ESTATE	BOISE	ID	\$	-
3	11/05/13	290175885	XEROX	BOISE STATE	BOISE	ID	\$	-
4	11/05/13	960175744	XEROX	BOISE STATE	BOISE	ID	\$	-
5	11/05/13	140175787	XEROX	COLG WESTERN ID	BOISE	ID	\$	-
6	11/05/13	110175875	XEROX	ID DEPAT OF	BOISE	ID	\$	-
7	11/06/13	260175723	XEROX	SNAKE RIVER	ONTARIO	ID	\$	-
8	11/06/13	272490	SCHOLASTIC	ENDEARVOR ELEM	NAMPA	ID	\$	61.25
9	11/06/13	330175746	XEROX	LACTALIS	NAMPA	ID	\$	-
10	11/06/13	272503	SCHOLASTIC	ST PAULS SCHOOL	NAMPA	ID	\$	61.25
11	11/06/13	930175799	XEROX	WAREHOUSE	BOISE	ID	\$	-
12	11/06/13	272491	SCHOLASTIC	SOUTH JUNIOR	BOISE	ID	\$	61.25
13	11/06/13	272497	SCHOLASTIC	HIDDEN SPRINGS ELEM	BOISE	ID	\$	61.25
14	11/07/13	272505	SCHOLASTIC	MONTESSORI ACAD	EAGLE	ID	\$	61.25
							\$ 1,082.82	

Payroll**11/22/13 \$ 649.69****Labor \$ 433.13****Misc Exp****Advances \$ (250.00)****11/15/13 Wire \$ 183.13**