

MICHAEL CALDWELL 00207

11/11 - 14/13

TRIP # 48

Stop	Del Date	Reference	Account	Stop Name	City	State	%	
1	11/11/13	080174687	XEROX	OFFICE DEPOT	MERIDIAN	ID	\$	572.08
2	11/11/13	272713	SCHOLASTIC	REED ELEM	KUNA	ID	\$	61.25
3	11/12/13	272711	SCHOLASTIC	NEW HORIZON	NAMPA	ID	\$	61.25
4	11/12/13	272716	SCHOLASTIC	CENTENNIAL ELEM	NAMPA	ID	\$	61.25
5	11/12/13	272717	SCHOLASTIC	SNAKE RIVER ELEM	NAMPA	ID	\$	61.25
6	11/12/13	272718	SCHOLASTIC	PARK RIDGE ELEM	NAMPA	ID	\$	61.25
7	11/12/13	272719	SCHOLASTIC	SHERMAN ELEM	NAMPA	ID	\$	61.25
8	11/12/13	272715	SCHOLASTIC	MORGAN ACADEMY	MERIDIAN	ID	\$	61.25
9	11/13/13	820175955	XEROX	SHERWIN WILLIAMS	BOISE	ID	\$	-
10	11/13/13	272712	SCHOLASTIC	PROSEPECT ELEM	MERIDIAN	ID	\$	61.25
11	11/13/13	272714	SCHOLASTIC	CENTRAL ELEM	NAMPA	ID	\$	61.25
12	11/13/13	272723	SCHOLASTIC	BIRCH ELEM	NAMPA	ID	\$	61.25
13	11/13/13	272725	SCHOLASTIC	SAGE VALLEY ELEM	NAMPA	ID	\$	61.25
14	11/13/13	272726	SCHOLASTIC	LAKEVUE ELEM	NAMPA	ID	\$	61.25
15	11/13/13	272724	SCHOLASTIC	CEN CANYON ELEM	CALDWELL	ID	\$	61.25
16	11/13/13	272966	SCHOLASTIC	IOWA ELEM	NAMPA	ID	\$	61.25
17	11/14/13	272721	SCHOLASTIC	LAKE RIDGE ELEM	NAMPA	ID	\$	61.25
18	11/14/13	272720	SCHOLASTIC	WILLOW CREEK ELEM	NAMPA	ID	\$	61.25
19	11/14/13	272722	SCHOLASTIC	EAGLE ELEM	EAGLE	ID	\$	61.25
20	11/14/13	040175990	XEROX	366 LOGISTICS	MTN HOME	ID	\$	-

\$ 1,613.33
Payroll

11/22/13 \$ 968.00
Labor \$ 645.33**Misc Exp****Advances \$ (400.00)****11/29/13****Wire****\$ 245.33**