

MICHAEL CALDWELL 00207

11/25 - 27/13

TRIP # 50

Stop	Del Date	Reference	Account	Stop Name	City	State	%	
1	11/24/13	273522	RENEGADE	LUCYLA DAVIDSON	MTN HOME	ID	\$	39.90
2	11/24/13	273480	SCHOLASTIC	PEREGRINE ELEM	MERIDIAN	ID	\$	61.25
3	11/24/13	273481	SCHOLASTIC	RENAISSANCE HIGH	MERIDIAN	ID	\$	61.25
4	11/24/13	273482	SCHOLASTIC	ZION CHRISTIAN	NAMPA	ID	\$	61.25
5	11/25/13	273483	SCHOLASTIC	SIENA ELEM	MERIDIAN	ID	\$	71.75
6	11/25/13	273484	SCHOLASTIC	MIDDLETON MIDDLE	MIDDELTON	ID	\$	61.25
7	11/25/13	273485	SCHOLASTIC	ANSER CHARTER	GARDEN CITY	ID	\$	64.75
8	11/25/13	273208	SCHOLASTIC	ENDEAVOR ELEM	NAMPA	ID	\$	61.25
9	11/25/13	273492	SCHOLASTIC	CENTENNIAL ELEM	NAMPA	ID	\$	61.25
10	11/25/13	273490	SCHOLASTIC	WILLOW CREEK ELEM	NAMPA	ID	\$	61.25
11	11/25/13	273493	SCHOLASTIC	SHERMAN ELEM	NAMPA	ID	\$	61.25
12	11/25/13	273488	SCHOLASTIC	PROSPECT ELEM	MERIDIAN	ID	\$	61.25
13	11/25/13	520175891	XEROX	LEGISLATIVE SERV	BOISE	ID	\$	655.64
14	11/25/13	060175304	XEROX	HOUSE OF REP	BOISE	ID	\$	-
15	11/26/13	890175303	XEROX	HOUSE OF REPS	BOISE	ID	\$	-
16	11/26/13	430175868	XEROX	OFFICE DEPOT	BOISE	ID	\$	-
17	11/26/13	400175868	XEROX	OFFICE DEPOT	BOISE	ID	\$	-
18	11/26/13	260175868	XEROX	OFFICE DEPOT	BOISE	ID	\$	-
19	11/26/13	620175868	XEROX	OFFICE DEPOT	BOISE	ID	\$	-
20	11/26/13	370176226	XEROX	INTERGRATED TECH	TWIN FALLS	ID	\$	-
21	11/26/13	080176152	XEROX	INTERGRATED TECH	TWIN FALLS	ID	\$	-
22	11/26/13	090176152	XEROX	INTERGRATED TECH	TWIN FALLS	ID	\$	-
							\$	1,383.29

Payroll

12/06/13 \$ 829.97

Labor \$ 553.32

Misc Exp
Advances \$ (200.00)

12/13/13 Wire \$ 353.32