

MICHAEL CALDWELL 00207

12/16 - 19/13

TRIP # 53

Stop	Del Date	Reference	Account	Stop Name	City	State	%	
1	12/16/13	700176301	XEROX	URANGA AND	TWIN FALLS	ID	\$	830.32
2	12/16/13	350176516	XEROX	MOUNTAIN HOME	MTN HOME	ID	\$	-
3	12/17/13	830176507	XEROX	BOISE STATE UNIV	BOISE	ID	\$	-
4	12/17/13	430176337	XEROX	BOISE STATE	BOISE	ID	\$	-
5	12/17/13	140176518	XEROX	COLLEGE OF WESTERN ID	BOISE	ID	\$	-
6	12/17/13	010176406	XEROX	WEST VALLEY MED	CALDWELL	ID	\$	-
7	12/18/13	780176405	XEROX	WEST VALLEY MED	CALDWELL	ID	\$	-
8	12/19/13	250176406	XEROX	ID SURGERY CENTER	CALDWELL	ID	\$	-
9	12/19/13	130176406	XEROX	WEST VALLEY MED	NAMPA	ID	\$	-
10	12/19/13	090176406	XEROX	WEST VALLEY MED	NEW PLYMOUTH	ID	\$	-
11	12/19/13	170176406	XEROX	WEST VALLEY MED	CALDWELL	ID	\$	-
12	12/19/13	150176406	XEROX	WEST VALLEY MED	CALDWELL	ID	\$	-
13	12/19/13	630176405	XEROX	WEST VALLEY MED	CALDWELL	ID	\$	-
14	12/19/13	330176406	XEROX	ID SURGERY CENTER	CALDWELL	ID	\$	-
15	12/19/13	490176153	XEROX	STAPLES	ONTARIO	ID	\$	-
16	12/20/13	820176353	XEROX	IRS	BOISE	ID	\$	-
17	12/19/13	274402	SCHOLASTIC	RIVERSTONE	BOISE	ID	\$	82.25
18	12/19/13	274936	SCHOLASTIC	DESERT SAGE ELEM	BOISE	ID	\$	71.75
19	12/19/13	274398	SCHOLASTIC	CHRISTINE DONNEL	BOISE	ID	\$	64.75
20	12/19/13	274401	SCHOLASTIC	SEVEN OAKS	EAGLE	ID	\$	71.75
							\$ 1,120.82	

Payroll**01/03/14 \$ 672.49****Labor \$ 448.33****Misc Exp****Advances \$ (300.00)****12/27/13****Wire \$ 148.33**