

MICHAEL CALDWELL 00207

10/06 - 09/14

TRIP # 41

Stop	Del Date	Reference	Account	Stop Name	City	State	%	
1	10/07/14	288445	SCHOLASTIC	PIONEER SCHOOL	BOISE	ID	\$	64.75
2	10/07/14	288442	SCHOLASTIC	LAKE HAZEL ELEM	BOISE	ID	\$	61.25
3	10/07/14	288441	SCHOLASTIC	HERITAGE CHARTER	CALDWELL	ID	\$	61.25
4	10/07/14	580178973	XEROX	KOHL'S	BOISE	ID	\$	349.91
5	10/07/14	288469-70	HOME EXP	SEARS	BOISE	ID	\$	50.00
6	10/09/14	288581	REGAL	REGAL MEDALIST	BOISE	ID	\$	-
7	10/08/14	1D5084	HD	D AMADEIO	HAILEY	ID	\$	273.42
8	10/08/14	YW1337	HD	R HARDER	TWIN FALLS	ID	\$	-
9	10/08/14	290180638	XEROX	ARC CH2M	TWIN FALLS	ID	\$	-
10	10/08/14	WF0879	HD	K JAMES	KIMBERLY	ID	\$	-
11	10/09/14	RF 8666	STI	RUIZ IGNACIO	JACKPOT	NV	\$	111.20
							\$	971.77

Payroll

10/24/14 \$ 583.06

Labor \$ 388.71

Misc Exp

Advances \$ (260.00)

10/31/14

Wire \$ 128.71