

MICHAEL CALDWELL 00207

11/24 - 26/14

TRIP # 48

Stop	Del Date	Reference	Account	Stop Name	City	State	%	
1	11/24/14	840181613	XEROX	EVO BUR OF	BOISE	ID	\$	825.50
2	11/24/14	100181514	XEROX	BOISE STATE	BOISE	ID	\$	-
3	11/25/14	281298	SCHOLASTIC	ANSER CHARTER	GARDEN CITY	ID	\$	63.00
4	11/25/14	291299	SCHOLASTIC	BARBARA MORGAN STER	MERIDIAN	ID	\$	52.50
5	11/25/14	291300	SCHOLASTIC	DESERT SAGE ELEM	BOISE	ID	\$	63.00
6	11/25/14	950181613	XEROX	ARC HDR	BOISE	ID	\$	-
7	11/25/14	240181706	XEROX	AT T	BOISE	ID	\$	-
9	11/26/14	ZGTM0Z	HD	K ANDERSON	HAILEY	ID	\$	276.78
9	11/26/14	ZGUJST	HD	M ANDERSON	JEROME	ID	\$	-
10	11/26/14	ZGTWS4	HD	L FRITSCHY	TWIN FALLS	ID	\$	-
11	11/26/14	291283	NVC	CORRY HATCH	STONE	ID	\$	19.78
12	11/26/14	650181801	XEROX	XEROX	BOISE	ID	\$	-
							\$	1,300.55

Payroll

12/19/14 \$ 780.33

Labor \$ 520.22

Misc Exp

Advances \$ (200.00)

12/12/14

Wire \$ 320.22