

MICHAEL CALDWELL 00207

02/03 - 06/14

TRIP # 6

Stop	Del Date	Reference	Account	Stop Name	City	State	%	
1	02/04/14	276324	SCHOLASTIC	JEFFERSON MIDDLE	CALDWELL	ID	\$	43.75
2	02/04/14	240177076	XEROX	WVMC	CALDWELL	ID	\$	1,094.57
3	02/04/14	690177160	XEROX	GRID TRAING CORP	MERIDIAN	ID	\$	-
4	02/04/14	560177173	XEROX	ID STATE POLICE	MERIDIAN	ID	\$	-
5	02/04/14	950177057	XEROX	GREAT WEST CASUALTY	MERIDIAN	ID	\$	-
6	02/05/14	290177267	XEROX	US DEPT OF VETS	BOISE	ID	\$	-
7	02/05/14	276353	HOME EXP	SEARS	BOISE	ID	\$	50.00
8	02/06/14	030177138	XEROX	SOUTHERN WINE	GARDEN CITY	ID	\$	-
9	02/06/14	700177022	XEROX	FIRST BAPTIST	BOISE	ID	\$	-
10	02/06/14	840177168	XEROX	PERSI	BOISE	ID	\$	-
11	02/06/14	050177074	XEROX	INTERGRATED TECH	TWIN FALLS	ID	\$	-
12	02/06/14	710176487	XEROX	D L EVANS BANK	BURLEY	ID	\$	-
							\$	1,188.32

Payroll

02/28/14 \$ 712.99

Labor \$ 475.33

Misc Exp

Advances \$ (300.00)

02/21/14

Wire \$ 175.33