

MICHAEL CALDWELL 00207

02/24 - 26/14

TRIP # 9

Stop	Del Date	Reference	Account	Stop Name	City	State	%	
1	02/25/14	450177402	XEROX	SNAKE RIVER	ONTARIO	OR	\$	642.73
2	02/25/14	276903	SCHOLASTIC	HERITAGE COMM	CALDWELL	ID	\$	61.25
3	02/25/14	277244	SCHOLASTIC	WILLOW CREEK ELEM	NAMPA	ID	\$	61.25
4	02/25/14	277243	SCHOLASTIC	RIVERSIDE ELEM	BOISE	ID	\$	71.75
5	02/25/14	210177367	XEROX	DOI	BOISE	ID	\$	-
6	02/25/14	320177442	XEROX	BSU	BOISE	ID	\$	-
7	02/25/14	277179-80	HOME EXP	SEARS	BOISE	ID	\$	-
8	02/26/14	920177424	XEROX	CLAYTON HOMES	FILER	ID	\$	-
9	02/26/14	XN8983	HD	JONNA KINGSTON	TWIN FALLS	ID	\$	294.98
10	02/26/14	ZG1T59	HD	APRIL BIRD	TWIN FALLS	ID	\$	-
11	02/26/14	P81538	HD	BRIT MOFFITT	TWIN FALLS	ID	\$	-
12	02/26/14	470177373	XEROX	INTEGRATED TECH	TWIN FALLS	ID	\$	-
13	02/26/14	5C0126	HD	TED THOROMAN	KIMBERLY	ID	\$	-
14	02/26/14	ZG1V6C	HD	BRETT LANCASTER	KIMBERLY	ID	\$	-
15	02/26/14	20177413	XEROX	DL EVANS BANK	BURLEY	ID	\$	-
16	02/26/14	ZG249M	HD	SHANNON TOLMAN	BURLEY	ID	\$	-
17	02/26/14	XN8371	HD	LINDA WILCOX	HEYBURN	ID	\$	-
							\$	1,131.96

Payroll

03/14/14 \$ 679.18

Labor \$ 452.79

Misc Exp

Advances \$ (200.00)

03/21/14 Wire \$ 252.79