

MICHAEL CALDWELL 00207

03/03 - 06/14

TRIP # 10

Stop	Del Date	Reference	Account	Stop Name	City	State	%	
1	03/04/14	ZG2BMY	HD	MIRANDA FORTUNATO	BURLEY	ID	\$	404.46
1	03/04/14	ZG2BN1	HD	MIRANDA FORTUNATO	BURLEY	ID	\$	-
2	03/04/14	ZG273B	HD	HETTIE DEJONG	HEYBURN	ID	\$	-
3	03/04/14	130177463	XEROX	INTEGRATED TECH	TWIN FALLS	ID	\$	586.83
4	03/04/14	277211	RENEGADE	LAJUNE GIER	TWIN FALLS	ID	\$	39.90
5	03/04/14	ZG2739	HD	JOANNE RIVERS	TWIN FALLS	ID	\$	-
6	03/04/14	ZG25JD	HD	CARLOS ORTIZ	TWIN FALLS	ID	\$	-
7	03/05/14	HZ9920	HD	JOLIE BACKER	HAILEY	ID	\$	-
8	03/05/14	ZG23MP	HD	THEDE THORNE	SUN VALLEY	ID	\$	-
9	03/05/14	ZG29WN	HD	HEIDI VONOHOE	FAIRFIELD	ID	\$	-
10	03/06/14	277518	SCHOLASTIC	LEWIS CLARK MIDDLE	MERIDIAN	ID	\$	61.25
11	03/06/14	650177421	XEROX	ID STATE POLICE	MERIDIAN	ID	\$	-
12	03/06/14	277516	SCHOLASTIC	SHERMAN ELEM	NAMPA	ID	\$	61.25
13	03/06/14	277517	SCHOLASTIC	HERITAGE CHARTER	CALDWELL	ID	\$	61.25
14	03/06/14	360177592	XEROX	ID SCHOOL BOARDS	BOISE	ID	\$	-
15	03/06/14	040177457	XEROX	BOISE OFFICE	BOISE	ID	\$	-
15	03/06/14	360177399	XEROX	ID DEPT CORRECT	BOISE	ID	\$	-
15	03/06/14	410177481	XEROX	BOISE ST UNIV	BOISE	ID	\$	-
15	03/06/14	640176623	XEROX	BOE	BOISE	ID	\$	-
15	03/06/14	740177117	XEROX	ID DEPT OF	KUNA	ID	\$	-
15	03/06/14	750177117	XEROX	ID DEPT OF	BOISE	ID	\$	-
15	03/06/14	940177564	XEROX	MAGIC VALLEY	BOISE	ID	\$	-
15	03/06/14	960177574	XEROX	BOE	BOISE	ID	\$	-
16	03/06/14	720177542	XEROX	GEXPRO	BOISE	ID	\$	-
							\$	1,214.94

Payroll

03/28/14 \$ 728.96

Labor \$ 485.98

Misc Exp

Advances \$ (200.00)

03/21/14

Wire

\$ 285.98