

MICHAEL CALDWELL 00207

03/24 - 27/14

TRIP # 13

| Stop | Del Date | Reference | Account  | Stop Name         | City     | State | %                  |
|------|----------|-----------|----------|-------------------|----------|-------|--------------------|
| 1    | 03/25/14 | 220177779 | XEROX    | STATE OF IDAHO    | MCCALL   | ID    | \$ 1,092.07        |
| 2    | 03/25/14 | 490177824 | XEROX    | SIMPLOT EMPLOYEES | CALDWELL | ID    | \$ -               |
| 3    | 03/25/14 | 880177872 | XEROX    | ID DOT            | NAMPA    | ID    | \$ -               |
| 4    | 03/26/14 | 840177869 | XEROX    | USTICK ELEM       | BOISE    | ID    | \$ -               |
| 5    | 03/26/14 | 840177824 | XEROX    | BOISE STATE       | BOISE    | ID    | \$ -               |
| 6    | 03/26/14 | 100177725 | XEROX    | ID DOT            | BOISE    | ID    | \$ -               |
| 7    | 03/26/14 | 278522    | HOME EXP | SEARS             | BOISE    | ID    | \$ 35.00           |
| 8    | 03/26/14 | 500178027 | XEROX    | XEROX             | BOISE    | ID    | \$ -               |
| 9    | 03/26/14 | 620178027 | XEROX    | BSU               | BOISE    | ID    | \$ -               |
| 10   | 03/27/14 | 170177775 | XEROX    | NAVY RECRUIT      | BOISE    | ID    | \$ -               |
| 11   | 03/27/14 | 060177895 | XEROX    | DEPT OF INTERIOR  | BOISE    | ID    | \$ -               |
| 12   | 03/27/14 | 780177892 | XEROX    | NMCRC BOISE       | BOISE    | ID    | \$ -               |
| 13   | 03/27/14 | 270177813 | XEROX    | BOE               | BOISE    | ID    | \$ -               |
| 14   | 03/27/14 | 010177875 | XEROX    | CASSIA COUNTY     | BURLEY   | ID    | \$ -               |
| 15   | 03/27/14 | 250177866 | XEROX    | RAMSEY HEATING    | BURLEY   | ID    | \$ -               |
|      |          |           |          |                   |          |       | <b>\$ 1,127.07</b> |

Payroll

04/11/14 \$ 676.24

Labor \$ 450.83

Misc Exp

Advances \$ (240.00)

04/18/14

Wire

\$ 210.83