

MICHAEL CALDWELL 00207

05/12 - 16/14

TRIP # 20

Stop	Del Date	Reference	Account	Stop Name	City	State	%
1	05/13/14	YW0616	HD	LUPE YOUNG	RUPERT	ID	\$ 442.05
2	05/13/14	ZG42AR	HD	JULIE BEAN	BURLEY	ID	\$ -
3	05/13/14	ZG414Z	HD	L HOLMGREN	KIMBERLY	ID	\$ -
4	05/13/14	130178474	XEROX	INTEGRATED TECH	TWIN FALLS	ID	\$ 592.54
5	05/13/14	6B2410	HD	LANA MOSS	TWIN FALLS	ID	\$ -
6	05/13/14	ZG41YT	HD	A HANNERS	FILER	ID	\$ -
7	05/13/14	ZG3FDH	HD	S ANDERSON	BUHL	ID	\$ -
8	05/13/14	XY4781	HD	JOYCE TAYLOR	JEROME	ID	\$ -
9	05/14/14	ZG451Z	HD	JON ARONSON	KETCHUM	ID	\$ -
10	05/14/14	ZG3Q62	HD	N BUCHWALTER	KETCHUM	ID	\$ -
11	05/14/14	W87562	HD	L NURGE	KETCHUM	ID	\$ -
12	05/14/14	ZG45WH	HD	CHIC NAIL	HAILEY	ID	\$ -
13	05/14/14	600178445	XEROX	ADA COUNTY	BOISE	ID	\$ -
14	05/14/14	900178682	XEROX	BOISE ST UNIV	BOISE	ID	\$ -
15	05/14/14	910178682	XEROX	BOISE ST UNIV	BOISE	ID	\$ -
16	05/14/14	870178447	XEROX	BOISE ST UNIV	BOISE	ID	\$ -
17	05/15/14	280853	SCHOLASTIC	STAR ELEM	STAR	ID	\$ 64.75
18	05/15/14	280851	SCHOLASTIC	RONALD REGAN ELEM	NAMPA	ID	\$ 61.25
19	05/15/14	280852	SCHOLASTIC	IOWA ELEM	NAMPA	ID	\$ 61.25
20	05/15/14	430178478	XEROX	CITY OF BOISE	BOISE	ID	\$ -
21	05/15/14	290178574	XEROX	I R S	BOISE	ID	\$ -
22	05/15/14	280858	SCHOLASTIC	DESERT SAGE ELEM	BOISE	ID	\$ 64.75
23	05/15/14	280854	SCHOLASTIC	PIONEER ARTS	BOISE	ID	\$ 71.75
24	05/15/14	280872	HOME EXP	SEARS	BOISE	ID	\$ 35.00
25	05/16/14	280485	RENEGADE	MARY KELLY	BOISE	ID	\$ 39.90
26	05/16/14	280855	SCHOLASTIC	CHIEF JOSEPH ELEM	MERIDIAN	ID	\$ 61.25
27	05/16/14	280856	SCHOLASTIC	MERIDIAN SCHOOL	MERIDIAN	ID	\$ 64.75
28	05/16/14	280857	SCHOLASTIC	SIENA ELEM	MERIDIAN	ID	\$ 64.75
29	05/16/14	940178360	XEROX	ID STATE POLICE	MERIDIAN	ID	\$ -
							<u>\$ 1,623.99</u>

Payroll

06/06/14 \$ 974.40

Labor \$ 649.60

Misc Exp
Advances \$ (360.00)

05/30/14 Wire \$ 289.60