

MICHAEL CALDWELL 00207

05/19 - 22/14

TRIP # 21

Stop	Del Date	Reference	Account	Stop Name	City	State	%
1	05/20/14	ZG43CG	HD	C GRIFFIN	RUPERT	ID	\$ 381.43
2	05/20/14	XR6877	HD	G BIRMINGHAM	KIMBERLY	ID	\$ -
3	05/20/14	XY9870	HD	ANN SMITH	TWIN FALLS	ID	\$ -
4	05/20/14	YW0639	HD	DC ENGINEER	TWIN FALLS	ID	\$ -
5	05/20/14	750178561	XEROX	INTERGRATED TECH	TWIN FALLS	ID	\$ 472.23
6	05/20/14	ZG4E36	HD	C BERTONI	BELLEVUE	ID	\$ -
7	05/20/14	ZG3VJW	HD	A CARR	HAILEY	ID	\$ -
8	05/20/14	ZG4CP1	HD	P ETHRIDGE	KETCHUM	ID	\$ -
9	05/20/14	ZG4E2X	HD	K KEFER	KETCHUM	ID	\$ -
10	05/20/14	5C0604	HD	D HIGLEY	SUN VALLEY	ID	\$ -
11	05/21/14	281225	SCHOLASTIC	EAGLE MIDDLE	EAGLE	ID	\$ 61.25
12	05/21/14	281226	SCHOLASTIC	GATEWAY ELEM	BOISE	ID	\$ 61.25
13	05/21/14	281227	SCHOLASTIC	FRONTIER ELEM	BOISE	ID	\$ 61.25
14	05/21/14	281232	SCHOLASTIC	CHRISTINE DONNELL	BOISE	ID	\$ 64.75
15	05/21/14	281233	SCHOLASTIC	SACRED HEART	BOISE	ID	\$ 61.25
16	05/21/14	770178702	XEROX	BOISE ST UNIV	BOISE	ID	\$ -
17	05/21/14	780178702	XEROX	BOSIE ST UNIV	BOISE	ID	\$ -
18	05/21/14	000178346	XEROX	BUREAU OF ATF	BOISE	ID	\$ -
19	05/22/14	281236	SCHOLASTIC	VALLIVUE MIDDLE	CALDWELL	ID	\$ 61.25
20	05/22/14	281231	SCHOLASTIC	VISION CHARTER	CALDWELL	ID	\$ 61.25
21	05/22/14	281237	SCHOLASTIC	GREENHURST ELEM	NAMPA	ID	\$ 61.25
22	05/22/14	281234	SCHOLASTIC	ROLLING HILLS	BOISE	ID	\$ 61.25
23	05/22/14	281238	SCHOLASTIC	WILLIAM TAFT ELEM	BOISE	ID	\$ 64.75
24	05/22/14	281567	SCHOLASTIC	IOWA ELEM	NAMPA	ID	\$ 61.25
							<u>\$ 1,534.41</u>

Payroll

06/06/14 \$ 920.65

Labor \$ 613.76

Advances \$ -

06/13/14

Wire \$ 613.76