

MICHAEL CALDWELL 00207

05/27 - 29/14

TRIP # 22

Stop	Del Date	Reference	Account	Stop Name	City	State	%
1	05/27/14	ZG4BSW	HD	JEFF POULSEN	HEYBURN	ID	\$ 102.62
2	05/27/14	120178474	XEROX	INTERGRATED TECH	TWIN FALLS	ID	\$ 806.53
3	05/28/14	480178502	XEROX	ELMORE COUNTY	MTN HOME	ID	\$ -
4	05/28/14	490178608	XEROX	COUNTY OF ELMORE	MTN HOME	ID	\$ -
5	05/28/14	460178448	XEROX	BOISE STATE UNIV	BOISE	ID	\$ -
6	05/28/14	030178479	XEROX	ID DEPARTMENT	BOISE	ID	\$ -
7	05/28/14	350178630	XEROX	STATE OF ID	BOISE	ID	\$ -
8	05/29/14	000178659	XEROX	ID STATE	EAGLE	ID	\$ -
9	05/29/14	281507	SCHOLASTIC	STAR ELEM	STAR	ID	\$ 64.75
10	05/29/14	281506	SCHOLASTIC	RONALD REAGAN ELEM	NAMPA	ID	\$ 61.25
							<u>\$ 1,035.15</u>

Payroll

06/20/14 \$ 621.09

Labor \$ 414.06

Misc Exp

Advances \$ (80.00)

06/13/14

Wire \$ 334.06