

MICHAEL CALDWELL 00207

06/02 - 05/14

TRIP # 23

Stop	Del Date	Reference	Account	Stop Name	City	State	%
1	06/03/14	A41574	HD	CALI WILSON	RUPERT	ID	\$ 359.45
2	06/03/14	YW0698	HD	T GRIFFITH	KIMBERLY	ID	\$ -
3	06/03/14	ZG4NT0	HD	P VANDERHOEF	BELLEVUE	ID	\$ -
4	06/03/14	ZG4CON	HD	SUN VALLEY	HAILEY	ID	\$ -
5	06/03/14	ZG4Z41	HD	JERRY GRAHAM	HAILEY	ID	\$ -
6	06/03/14	WZ4126	HD	CAROLE KLEIN	KETCHUM	ID	\$ -
7	06/04/14	950178747	XEROX	WASH GROUP	BOISE	ID	\$ 821.20
8	06/04/14	440178822	XEROX	BOISE STATE	BOISE	ID	\$ -
9	06/04/14	370178749	XEROX	ID D O T	BOISE	ID	\$ -
10	06/04/14	130178749	XEROX	ID D O T	BOISE	ID	\$ -
11	06/04/14	810178760	XEROX	ID FISH	NAMPA	ID	\$ -
12	06/05/14	281842	SCHOLASTIC	GATEWAY ELEM	BOISE	ID	\$ 61.25
13	06/05/14	281843	SCHOLASTIC	EAGLE MIDDLE	EAGLE	ID	\$ 61.25
14	06/05/14	281971	REGAL	REGAL TRAMPOLINE	BOISE	ID	\$ 43.75
14	06/05/14	760178989	XEROX	WESTERN TAG	BOISE	ID	\$ -
							<u>\$ 1,346.90</u>

Payroll

06/20/14 \$ 808.14

Labor \$ 538.76

Misc Exp

Advances \$ (200.00)

06/27/14

Wire \$ 338.76