

MICHAEL CALDWELL 00207

07/21 - 24/14

TRIP # 30

Stop	Del Date	Reference	Account	Stop Name	City	State	%
1	07/22/14	283785	SCHOLASTIC	MIDDLETON LIBRARY	MIDDLETON	ID	\$ 64.75
2	07/22/14	330179268	XEROX	SNAKE RIVER	ONTARIO	ID	\$ 771.00
3	07/22/14	150179541	XEROX	BLM	VALE	ID	\$ -
4	07/23/14	70179184	XEROX	BOISE ST UNIV	BOISE	ID	\$ -
5	07/23/14	350179401	XEROX	MOLINA	BOISE	ID	\$ -
6	07/23/14	284065	RENEGADE	PUFFE	NAMPA	ID	\$ 46.90
7	07/23/14	284195	RENEGADE	GRIGSBY	MERIDIAN	ID	\$ 43.40
8	07/24/14	WZ7362	HD	C SMITH	KETCHUM	ID	\$ 320.60
9	07/24/14	B47719	HD	R CAIRNCROSS	KETCHUM	ID	\$ -
10	07/24/14	ZGDGPR	HD	D BRYAN	KETCHUM	ID	\$ -
11	07/24/14	670179439	XEROX	INTEGRATED TECH	TWIN FALLS	ID	\$ -
12	07/24/14	283681	TECH TRANS	LILJENQUIST CHIRO	BURLEY	ID	\$ 115.50
							<u>\$ 1,362.15</u>

Payroll

08/15/14 \$ 817.29

Labor \$ 544.86

Misc Exp

Advances \$ (300.00)

TOTAL \$ 244.86

08/08/14 Wire \$ 240.66

08/22/14 Wire \$ 4.20