

MICHAEL CALDWELL 00207

07/28 - 08/01/14

TRIP # 31

Stop	Del Date	Reference	Account	Stop Name	City	State	%
1	07/29/14	XW3355	HD	JAMES POULTER	MOORE	ID	\$ 500.22
2	07/29/14	F46661	HD	KATE MARTINY	MAY	ID	\$ -
3	07/30/14	ZGDATE	HD	KIM SEELY	HAILEY	ID	\$ -
4	07/30/14	ZGD6ZV	HD	STEFANIE ZABLE	SUN VALLEY	ID	\$ -
5	07/30/14	WZ7613	HD	NANCY VERSKA	SUN VALLEY	ID	\$ -
6	07/30/14	ZGD8P5	HD	LESLIE MAKSIK	KETCHUM	ID	\$ -
7	07/31/14	910179466	XEROX	BOISE ST UNIV	BOISE	ID	\$ 806.33
8	07/31/14	580179666	XEROX	BOISE ST UNIV	BOISE	ID	\$ -
9	07/31/14	340179661	XEROX	BOISE ST UNIV	BOISE	ID	\$ -
10	07/31/14	350179661	XEROX	BOISE ST UNIV	BOISE	ID	\$ -
11	07/31/14	170179568	XEROX	BOISE ST UNIV	BOISE	ID	\$ -
12	07/31/14	540179060	XEROX	BOISE ST UNIV	BOISE	ID	\$ -
13	07/31/14	930179563	XEROX	ID DEPT	BOISE	ID	\$ -
14	07/31/14	680179578	XEROX	BUR OF	BOISE	ID	\$ -
15	07/31/14	670178554	XEROX	BOISE OFFICE	BOISE	ID	\$ -
16	07/31/14	284724	HOME EXP	SEARS	BOISE	ID	\$ 25.00
17	07/31/14	940179645	XEROX	WEST VALLEY MED	CALDWELL	ID	\$ -
18	07/31/14	284316	SCHOLASTIC	BOOKFAIRS	MIDDLETON	ID	\$ 64.75
19	08/01/14	ZG7T0D	HD	ASHLEY REES	TWIN FALLS	ID	\$ -
20	08/01/14	CS5715	HD	KRISTINA BEESON	TWIN FALLS	ID	\$ -
21	08/01/14	ZGCXH3	HD	ALYCIA SMTIH	RUPERT	ID	\$ -
							<u>\$ 1,396.30</u>

Payroll

08/15/14 \$ 837.78

Labor \$ 558.52

Misc Exp

Advances \$ (300.00)

08/22/14

Wire \$ 258.52