

MICHAEL CALDWELL 00207

09/15 - 19/14

TRIP # 38

Stop	Del Date	Reference	Account	Stop Name	City	State	%
1	09/15/14	ZGKACX	HD	MARK ARANA	BURLEY	ID	\$ 336.00
2	09/15/14	2B2336	HD	LYLE HANSEN	JEROME	ID	\$ -
3	09/15/14	AM0915	HD	ALAN LETTICE	HAILEY	ID	\$ -
4	09/15/14	HC9561	HD	PAY BUSBY	KETCHUM	ID	\$ -
5	09/16/14	287044	SCHOLASTIC	NOTUS ELEM SCHOOL	NOTUS	ID	\$ 61.25
6	09/16/14	620180187	XEROX	CANYON COUNTY	CALDWELL	ID	\$ 631.07
7	09/16/14	930180328	XEROX	COLEEGE OF WESTERN	NAMPA	ID	\$ -
8	09/16/14	540180417	XEROX	EVO BUR OF	BOISE	ID	\$ -
9	09/16/14	800180191	XEROX	XEROX BUSINESS	BOISE	ID	\$ -
10	09/16/14	286412	TECH TRANS	DEANNA TOLLEFSON	BOISE	ID	\$ 76.13
11	09/17/14	980180472	XEROX	WASHINGTON GROUP	BOISE	ID	\$ -
12	09/17/14	890180319	XEROX	BOISE ST UNIV	BOISE	ID	\$ -
13	09/17/14	800180334	XEROX	BOISE ST	BOISE	ID	\$ -
14	09/17/14	500180240	XEROX	ADA COUNTY	BOISE	ID	\$ -
15	09/17/14	287169	HOME EXP	SEARS	BOISE	ID	\$ 25.00
16	09/18/14	120180541	XEROX	STAPLES	ROCK SPRINGS	WY	\$ 232.84
17	09/18/14	130180541	XEROX	STAPLES	ROCK SPRINGS	WY	\$ -
18	09/19/14	HJ 8949	CCD	ALBERTSONS	BILLINGS	MT	\$ 24.16
19	09/19/14	EL 1817,A,B	CCD	TARGET	BILLINGS	MT	\$ 65.10
							\$ 1,451.55

Payroll**10/10/14 \$ 870.93****Labor \$ 580.62****Supplies \$ 42.98****Advances \$ (340.00)****10/03/14 Wire \$ 283.60**