

MICHAEL CALDWELL 00207

10/27 - 31/14

TRIP # 44

Stop	Del Date	Reference	Account	Stop Name	City	State	%
1	10/28/14	ZGQC1T	HD	KAYLEIGH BOESIGER	HEYBURN	ID	\$ 363.72
2	10/28/14	2B9012	HD	AMBER PALMER	BURLEY	ID	\$ -
3	10/28/14	1F3268	HD	JAMES CRAWFORD	BURLEY	ID	\$ -
4	10/28/14	1D5351	HD	WARREN WADE	KIMBERLY	ID	\$ -
5	10/28/14	1F2720	HD	LOIS DENNEY	TWIN FALLS	ID	\$ -
6	10/28/14	YW1468	HD	GEORGE GALLEGOS	TWIN FALLS	ID	\$ -
7	10/28/14	ZGQTZ5	HD	SHAYNE NOPE	TWIN FALLS	ID	\$ -
8	10/28/14	ZGQ1BB	HD	AMY DUSSETT	FILER	ID	\$ -
8	10/28/14	ZGQ1CC	HD	AMY DUSSETT	FILER	ID	\$ -
9	10/28/14	YW1420	HD	PIONEER TITLE	KETCHUM	ID	\$ -
10	10/29/14	289621	SCHOLASTIC	LAKEVUE ELEM	NAMPA	ID	\$ 61.25
11	10/29/14	289622	SCHOLASTIC	DESERT SPGS ELEM	NAMPA	ID	\$ 61.25
12	10/29/14	370180936	XEROX	WASHINGTON GROUP	BOISE	ID	\$ 866.56
13	10/29/14	030180956	XEROX	PERSI	BOISE	ID	\$ -
14	10/29/14	950181019	XEROX	INDUSTRIAL	BOISE	ID	\$ -
15	10/30/14	050180811	XEROX	LAND MANAGEMENT	VALE	ID	\$ -
16	10/30/14	289634	SCHOLASTIC	PURPLE SAGE ELEM	CALDWELL	ID	\$ 61.25
17	10/30/14	289652	SCHOLASTIC	LEWIS CLARK ELEM	CALDWELL	ID	\$ 61.25
18	10/30/14	289657	SCHOLASTIC	WILSON ELEM	CALDWELL	ID	\$ 61.25
19	10/30/14	289660	SCHOLASTIC	WASHINGTON ELEM	CALDWELL	ID	\$ 61.25
20	10/30/14	289661	SCHOLASTIC	VAN BUREN ELEM	CALDWELL	ID	\$ 61.25
21	10/30/14	289662	SCHOLASTIC	JEFFERSON MIDDLE	CALDWELL	ID	\$ 61.25
22	10/30/14	289646	SCHOLASTIC	CENTENNIAL ELEM	NAMPA	ID	\$ 61.25
23	10/31/14	120181024	XEROX	BOISE ST UNIV	BOISE	ID	\$ -
24	10/31/14	930181050	XEROX	ADA COUNTY	BOISE	ID	\$ -
25	10/31/14	260181156	XEROX	ADA COUNTY	BOISE	ID	\$ -
26	10/31/14	090180957	XEROX	BLM	BOISE	ID	\$ -
							\$ 1,781.53

Payroll**11/21/14 \$ 1,068.92****Labor \$ 712.61****Misc Exp****Advances \$ (360.00)****11/14/14****Wire \$ 352.61**