

MICHAEL CALDWELL 00207

12/08 - 12/14

TRIP # 50

Stop	Del Date	Reference	Account	Stop Name	City	State	%
1	12/08/14	200181713	XEROX	RIAN PINE	DECLO	ID	\$ 1,022.82
2	12/09/14	380181920	XEROX	CRYSTAL HOBZA	BURLEY	ID	\$ -
3	12/09/14	ZGVZ2B	HD	R HALL	BURLEY	ID	\$ 223.44
4	12/09/14	1H0906	HD	J WRIGHT	TWIN FALLS	ID	\$ -
5	12/09/14	ZGVB80	HD	D SONTAG	TWIN FALLS	ID	\$ -
6	12/09/14	640181932	XEROX	STEVEN KVANVIG	TWIN FALLS	ID	\$ -
7	12/09/14	590181714	XEROX	ID TRANS DEPT	HOLLISTER	ID	\$ -
8	12/10/14	291967	SCHOLASTIC	CENTENNIAL ELEM	NAMPA	ID	\$ 61.25
9	12/10/14	830181934	XEROX	ID DEVELOPMENT	CALDWELL	ID	\$ -
10	12/10/14	0801878409	XEROX	366 EMS CCXR	MTN HOME	ID	\$ -
11	12/10/14	940181711	XEROX	ID TRANSPORT	BOISE	ID	\$ -
12	12/11/14	670181898	XEROX	BRETT PHILLIPS	KUNA	ID	\$ -
13	12/11/14	200181886	XEROX	CATHY CAMPOS	BOISE	ID	\$ -
14	12/11/14	810181723	XEROX	CINDY MENDOZA	BOISE	ID	\$ -
15	12/11/14	090181758	XEROX	ID DEPT OF	BOISE	ID	\$ -
16	12/11/14	620181712	XEROX	HONEYWELL	BOISE	ID	\$ -
17	12/12/14	290714	RENEGADE	ALAYBA PERRY	BOISE	ID	\$ 39.90
18	12/12/14	270181932	XEROX	WINCO FOODS	BOISE	ID	\$ -
19	12/12/14	050181656	XEROX	ID DEPT OF	BOISE	ID	\$ -
20	12/12/14	150181712	XEROX	ID TRANSPORT	DECLO	ID	\$ -
							<u>\$ 1,347.41</u>

Payroll

01/02/15 \$ 808.45

Labor \$ 538.97

Misc Exp

Advances \$ (360.00)

12/26/14

Wire \$ 178.97