

MICHAEL CALDWELL 00207

12/15 - 19/14

TRIP # 51

Stop	Del Date	Reference	Account	Stop Name	City	State	%
1	12/15/14	291980	SCHOLASTIC	BEST WESTERN VISTA	BOISE	ID	\$ 417.38
1	12/16/14	2C9297	HD	L BARENDREGT	HEYBURN	ID	\$ 310.38
2	12/16/14	1H8844	HD	TINA ROSEBOROUGH	WENDELL	ID	\$ -
3	12/16/14	2C8707	HD	AMY THOMPSON	BELLEVUE	ID	\$ -
4	12/16/14	AX9361	HD	JEFF GUNTER	BELLEVUE	ID	\$ -
5	12/16/14	2D0675	HD	C ALKON	KETHCUM	ID	\$ -
6	12/17/14	500181934	XEROX	WASHINGTON GROUP	BOISE	ID	\$ 706.17
7	12/17/14	430181705	XEROX	ID DEPT OF LANDS	BOISE	ID	\$ -
8	12/17/14	300180785	XEROX	WASHINGTON COUNTY	BOISE	ID	\$ -
9	12/17/14	950181738	XEROX	CREED NOAH REAL	BOISE	ID	\$ -
10	12/18/14	430181803	XEROX	COUNTY OF CANYON	CALDWELL	ID	\$ -
11	12/18/14	292123	RENEGADE	MICHELLE HANSON	HOMEDALE	ID	\$ 39.90
12	12/18/14	292389	SCHOLASTIC	ROLLING HILLS	BOISE	ID	\$ 61.25
13	12/18/14	292393	SCHOLASTIC	CHRISTINE DONNELL	BOISE	ID	\$ 71.75
14	12/18/14	292392	SCHOLASTIC	RIVERSTONE INTNL	BOISE	ID	\$ 75.25
15	12/18/14	292390	SCHOLASTIC	LEWIS CLARK MIDDLE	MERIDIAN	ID	\$ 61.25
16	12/18/14	292395	SCHOLASTIC	CENTENNIAL ELEM	NAMPA	ID	\$ 61.25
17	12/18/14	292398	SCHOLASTIC	MIDDLETON MIDDLE	MIDDLETON	ID	\$ 61.25
18	12/16/14	720181743	XEROX	US TRUSTEES	BOISE	ID	\$ -
19	12/19/14	930182097	XEROX	TOM E DAILEY	RUPERT	ID	\$ -
							\$ 1,865.83

Payroll

01/02/15 \$ 1,119.50

Labor \$ 746.33

Misc Exp

Advances \$ (360.00)

01/09/15

Wire \$ 386.33