

MICHAEL CALDWELL 00207

03/02 - 05/15

TRIP # 9

Stop	Del Date	Reference	Account	Stop Name	City	State	%
1	03/03/15	120182925	XEROX	ROCKY MTN	BURLEY	ID	\$ 893.39
2	03/03/15	ZH4NN3	HD	G BERNINGHAM	KIMBERLY	ID	\$ 236.88
3	03/03/15	1L9448	HD	I RAIGER	TWIN FALLS	ID	\$ -
4	03/03/15	6C8242	HD	C SIMPSON	TWIN FALLS	ID	\$ -
5	03/03/15	200182826	XEROX	ID ST POLICE	JEROME	ID	\$ -
6	03/03/15	ZH4R6Z	HD	M ANDERSON	JEROME	ID	\$ -
7	03/04/15	250180397	XEROX	BOEING	MTN HOME	ID	\$ -
8	03/04/15	110182592	XEROX	BOEING	MTN HOME	ID	\$ -
9	03/04/15	297164	SCHOLASTIC	SILVER SAGE ELEM	BOISE	ID	\$ 71.75
10	03/04/15	297163	SCHOLASTIC	WILLOW CREEK ELEM	NAMPA	ID	\$ 61.25
11	03/04/15	297162	SCHOLASTIC	STAR ELEM	STAR	ID	\$ 64.75
12	03/05/15	530182994	XEROX	BSU	BOISE	ID	\$ -
13	03/05/15	300183005	XEROX	BSU	BOISE	ID	\$ -
14	03/05/15	000183055	XEROX	WASHINGTON GROUP	BOISE	ID	\$ -
15	03/05/15	720182332	XEROX	ASML	BOISE	ID	\$ -
16	03/05/15	070182888	XEROX	SOMERSET PACIFIC	BOISE	ID	\$ -
17	03/05/15	380182751	XEROX	MOAA NTL MARINE	BOISE	ID	\$ -
18	03/05/15	080183029	XEROX	STATE OF ID	BOISE	ID	\$ -
19	03/05/15	296986	RENEGADE	BLAKE IMAM	MERIDIAN	ID	\$ 55.65
20	03/05/15	050182673	XEROX	OFFICEMAX	BOISE	ID	\$ -
							\$ 1,383.67

Payroll

03/27/15 \$ 830.20

Labor \$ 553.47

Misc Exp

Advances \$ (300.00)

03/20/15

Wire \$ 253.47