

MICHAEL CALDWELL 00207

09/03 - 05/13

TRIP # 38

Stop	Del Date	Reference	Account	Stop Name	City	State	%	
1	09/03/13	090174591	XEROX	US AIR FORCE	MTN HOME	ID	\$	766.96
2	09/04/13	490174738	XEROX	DOI AQUISITION	BOISE	ID	\$	-
3	09/04/13	300174647	XEROX	BSU	BOISE	ID	\$	-
4	09/04/13	880174817	XEROX	BSU	BOISE	ID	\$	-
5	09/04/13	140174730	XEROX	BSU	BOISE	ID	\$	-
6	09/04/13	940174715	XEROX	BSU	BOISE	ID	\$	-
7	09/05/13	040174417	XEROX	BLUE CROSS	MERIDIAN	ID	\$	-
8	09/04/13	269744	HOME EXP	SEARS	BOISE	ID	\$	50.00
							\$ 816.96	

Payroll

09/13/13 \$ 490.18

Labor \$ 326.78

Misc Exp

Advances \$ (200.00)

09/20/13 Wire \$ 126.78