

MICHAEL CALDWELL 00207

12/09 - 13/13

TRIP # 52

Stop	Del Date	Reference	Account	Stop Name	City	State	%	
1	12/09/13	274122-23	HOME EXP	SEARS	BOISE	ID	\$	50.00
2	12/10/13	340176406	XEROX	ID SURGICAL CENTER	CALDWELL	ID	\$	1,117.95
3	12/10/13	510176405	XEROX	WEST VALLEY MED	CALDWELL	ID	\$	-
4	12/10/13	310176406	XEROX	WEST VALLEY MED	CALDWELL	ID	\$	-
5	12/11/13	20176214	XEROX	STAPLES	BOISE	ID	\$	-
6	12/12/13	550176395	XEROX	BUREAU OF LAND	VALE	OR	\$	-
7	12/12/13	660176405	XEROX	WEST VALLEY MED	WILDER	ID	\$	-
8	12/12/13	80176406	XEROX	WEST VALLEY MED	PARMA	ID	\$	-
9	12/12/13	680176405	XEROX	WEST VALLEY MED	MIDDLETON	ID	\$	-
10	12/13/13	720175700	XEROX	OFFICE DEPOT	BOISE	ID	\$	-
11	12/13/13	900175918	XEROX	ID DEPT OF CORR	KUNA	ID	\$	-
12	12/13/13	880176527	XEROX	CITY OF MERIDIAN	BOISE	ID	\$	-
							\$	1,167.95

Payroll12/20/13 \$ 700.77

Labor \$ 467.18

Misc Exp

Advances \$ (300.00)

12/27/13 Wire \$ 167.18