

MICHAEL CALDWELL 00207

12/26 - 27/13

TRIP # 54

Stop	Del Date	Reference	Account	Stop Name	City	State	%	
1	12/26/13	540176749	XEROX	GRID TRAINING CORP	MERIDIAN	ID	\$	761.69
2	12/26/13	560176749	XEROX	GRID TRAINING CORP	MERIDIAN	ID	\$	-
3	12/27/13	200176757	XEROX	SOUTH IDAHO WOMENS	KUNA	ID	\$	-
4	12/27/13	000176406	XEROX	WEST VALEY MEDICAL	CALDWELL	ID	\$	-
5	12/27/13	890176607	XEROX	WEST VALLEY MEDICAL	CALDWELL	ID	\$	-
6	12/27/13	390176716	XEROX	IDAHO STATE TAX COMM	BOISE	ID	\$	-
7	12/27/13	070176646	XEROX	ISU HEPWORTH	BOISE	ID	\$	-
8	12/27/13	360176618	XEROX	IDAHO DEPT OF	BOISE	ID	\$	-
							\$	761.69

Payroll

01/03/14 \$ 457.02

Labor \$ 304.68

Misc Exp

Advances \$ (150.00)

01/10/14 Wire \$ 154.68