

MICHAEL CALDWELL 00207

03/17 - 20/14

TRIP # 12

Stop	Del Date	Reference	Account	Stop Name	City	State	%	
1	03/18/14	090177749	XEROX	YOUNG CHEVROLET	BURLEY	ID	\$	1,096.14
2	03/18/14	000177683	XEROX	C WDB	TWIN FALLS	ID	\$	-
3	03/18/14	560177748	XEROX	ID DEPT OF	BOISE	ID	\$	-
4	03/19/14	450177723	XEROX	ID DEPT OF	BOISE	ID	\$	-
5	03/19/14	470177742	XEROX	ITD MARSING POE	MARSING	ID	\$	-
6	03/19/14	430177716	XEROX	OFFICE DEPOT	BOISE	ID	\$	-
7	03/20/14	040177663	XEROX	BOISE STATE	BOISE	ID	\$	-
8	03/20/14	950177763	XEROX	BOISE STATE	BOISE	ID	\$	-
9	03/20/14	620177793	XEROX	KEVIN ALLED	BOISE	ID	\$	-
10	03/20/14	940177609	XEROX	UNIVERSITY OF ID	BOISE	ID	\$	-
11	03/20/14	840177690	XEROX	ID DAIRY PROD	MERIDIAN	ID	\$	-
							\$ 1,096.14	

Payroll

04/11/14 \$ 657.68

Labor \$ 438.45

Misc Exp

Advances \$ (240.00)

04/04/14

Wire

\$ 198.45