

MICHAEL CALDWELL 00207

05/05 - 08/14

TRIP # 19

Stop	Del Date	Reference	Account	Stop Name	City	State	%
1	05/06/14	010178151	XEROX	SNAKE RIVER	ONTARIO	ID	\$ 1,502.34
2	05/07/14	000178151	XEROX	SNAKE RIVER	ONTARIO	ID	\$ -
3	05/08/14	100178151	XEROX	SNAKE RIVER	ONTARIO	ID	\$ -
4	05/08/14	570178440	XEROX	ID STATE POLICE	MERIDIAN	ID	\$ -
5	05/09/14	120178634	XEROX	ADA COUNTY	BOISE	ID	\$ -
6	05/09/14	390178241	XEROX	WASHINGTON GROUP	BOISE	ID	\$ -
7	05/09/14	040178404	XEROX	BOE	BOISE	ID	\$ -
							<u>\$ 1,502.34</u>

Payroll05/23/14 \$ 901.40

Labor \$ 600.94

Misc Exp

Advances \$ (240.00)

05/30/14

Wire \$ 360.94