

MICHAEL CALDWELL 00207

10/13 - 17/14

TRIP # 42

Stop	Del Date	Reference	Account	Stop Name	City	State	%
1	10/14/14	ZGME05	HD	PATRICK THOMETZ	HEYBURN	ID	\$ 382.62
2	10/14/14	2B7431	HD	ROD THOMPSON	FILER	ID	\$ -
3	10/14/14	ZGMZSY	HD	TONY SOUSA	WENDELL	ID	\$ -
4	10/14/14	1D6010	HD	BRITT LAMOTTE	KETCHUM	ID	\$ -
5	10/14/14	AX7119	HD	HEIDI BLUM	KETCHUM	ID	\$ -
6	10/14/14	1D5905	HD	JODI SIEGEL	HAILEY	ID	\$ -
7	10/14/14	288889	AT YOUR	BRIAN CAMEY	HAILEY	ID	\$ 38.50
8	10/15/14	620180613	XEROX	DLA DOCUMENT	MTN HOME	ID	\$ 1,167.98
9	10/15/14	390179885	XEROX	THE JORDEL	KUNA	ID	\$ -
10	10/15/14	350180797	XEROX	BOISE ST UNIV	BOISE	ID	\$ -
11	10/15/14	288788	RENEGADE	LISA BAKER	BOISE	ID	\$ 39.90
12	10/16/14	460180745	XEROX	BROWN CALDWELL	BOISE	ID	\$ -
13	10/16/14	180180959	XEROX	ADA COUNTY	BOISE	ID	\$ -
14	10/16/14	990180865	XEROX	WINCO FOODS	BOISE	ID	\$ -
15	10/16/14	750180780	XEROX	COLL OF WESTERN	NAMPA	ID	\$ -
16	10/16/14	890180370	XEROX	BUREAU OF	EMMETT	ID	\$ -
17	10/17/14	250180936	XEROX	WASHINGTON GROUP	BOISE	ID	\$ -
							\$ 1,629.00

Payroll

11/07/14 \$ 977.40

Labor \$ 651.60

Misc Exp

Advances \$ (360.00)

10/31/14

Wire \$ 291.60