

MICHAEL CALDWELL 00207

10/20 - 23/14

TRIP # 43

Stop	Del Date	Reference	Account	Stop Name	City	State	%	
1	10/21/14	ZGQ8NE	HD	S MATHIESON	TWIN FALLS	ID	\$	332.64
2	10/21/14	ZGQD78	HD	A PROUSE	FILER	ID	\$	-
3	10/21/14	AX7199	HD	A RUST	HAILEY	ID	\$	-
4	10/21/14	ZGPDQY	HD	S GUNDY	HAILEY	ID	\$	-
5	10/21/14	1E7756	HD	R PERRY	HAILEY	ID	\$	-
6	10/21/14	1E0600	HD	P BENNETT	HAILEY	ID	\$	-
7	10/21/14	ZGPR45	HD	K SCHLOTFELDT	KETCHUM	ID	\$	-
8	10/22/14	080180847	XEROX	US BUREAU	BOISE	ID	\$	594.61
9	10/22/14	250180628	XEROX	BOISE ST UNIV	BOISE	ID	\$	-
10	10/22/14	880180198	XEROX	SILVERHAWK REALTY	BOISE	ID	\$	-
11	10/22/14	750180900	XEROX	ST LUKES MAGIC	BOISE	ID	\$	-
12	10/22/14	190180835	XEROX	SALVATION ARMY	CALDWELL	ID	\$	-
13	10/22/14	289191	TECH TRANS	TED WALKER	MERIDIAN	ID	\$	91.88
							\$	<u>1,019.13</u>

Payroll

11/07/14 \$ 611.48

Labor \$ 407.65

Misc Exp

Advances \$ (260.00)

11/14/14

Wire \$ 147.65