

MICHAEL CALDWELL 00207

03/30 - 04/01/15

TRIP # 13

Stop	Del Date	Reference	Account	Stop Name	City	State	%	
1	03/30/15	1N1051	HD	D MONTGOMERY	RUPERT	ID	\$	216.72
2	03/30/15	2F7096	HD	E LARSON	BURLEY	ID	\$	-
3	03/30/15	2F6255	HD	B RICHINS	KIMBERLY	ID	\$	-
4	03/30/15	298629	RENEGADE	JANELLE SNEED	BOISE	ID	\$	53.90
5	03/31/15	950183364	XEROX	IDAHO STATE	BOISE	ID	\$	591.07
6	03/31/15	900183307	XEROX	BOISE	BOISE	ID	\$	-
7	03/31/15	040183343	XEROX	CITY OF MERIDIAN	BOISE	ID	\$	-
8	03/31/15	560183245	XEROX	UHS OF DELAWARE	BOISE	ID	\$	-
9	03/31/15	710183306	XEROX	BOISE STATE UNIV	BOISE	ID	\$	-
10	03/31/15	730183330	XEROX	CITY OF	MERIDIAN	ID	\$	-
11	03/31/15	100183126	XEROX	WASHINGTON GROUP	BOISE	ID	\$	-
11	04/01/15	298927	TECH TRANS	RICHELLE JACKSON	EAGLE	ID	\$	78.75
12	04/01/15	298962	HOME EXP	SEARS	BOISE	ID	\$	50.00
							\$	990.44

Payroll

04/24/15 \$ 594.26

Labor \$ 396.18

Misc Exp

Advances \$ (240.00)

04/17/15

Wire \$ 156.18