

MICHAEL CALDWELL 00207 03/28 - 30/17

TRIP # 13

Stop	Del Date	Reference	Account	Stop Name	City	State		%
1	03/28/17	670193503	XEROX	WINCO FOODS	BOISE	ID	\$	476.93
2	03/29/17	760193451	XEROX	SO IDAHO	BURLEY	ID	\$	117.80
3	03/30/17	170193533	XEROX	BLM	BURLEY	ID	\$	-
4	03/30/17	880193528	XEROX	BLM - W/SAUILEONE	SHOSHONE	ID	\$	79.60
							\$	674.33

Payroll		
04/07/17	\$	404.60
		Labor \$ 269.73
		Hotel \$ 86.39
		Advances \$ (150.00)
		Wire \$ 206.12
04/14/17		