

CALDWELL, MICHAEL 00207

WEEK OF 02/15 - 21/21

TRIP # 8

Stop	Del Date	Reference	Account	Stop Name	City	State	%
1	2/15/2021	B021733	P737				\$ 765.78
1	2/17/2021	350209791	XEROX	JACKPOT COMBINED SCHOOL	JACKPOT	NV	
1	2/17/2021	360209791	XEROX	JACKPOT COMBINED SCHOOL	JACKPOT	NV	
2	2/17/2021	80209800	XEROX	SPRING CREEK HGHIH	SPRING CREEK	NV	
2	2/17/2021	90209800	XEROX	SPRING CREEK HIGH	SPRING CREEK	NV	
2	2/17/2021	460209800	XEROX	SPRING CREEK HIGH	SPRING CREEK	NV	
2	2/17/2021	470209800	XEROX	SPRING CREEK HIGH	SPRING CREEK	NV	
3	2/18/2021	760209792	XEROX	SPRING CREEK MIDDLE	SPRING CREEK	NV	
3	2/18/2021	770209792	XEROX	SPRING CREEK MIDDLE	SPRING CREEK	NV	\$ 980.77
4	2/18/2021	200209793	XEROX	MOUND VALLEY SCHOOL	SPRING CREEK	NV	
4	2/18/2021	210209793	XEROX	MOUND VALLEY SCHOOL	SPRING CREEK	NV	
5	2/18/2021	860209790	XEROX	OWYHEE COMBINED SCHOOL	OWYHEE	NV	
5	2/18/2021	870209790	XEROX	OWYHEE COMBINED SCHOOL	OWYHEE	NV	
6	2/19/2021	820209249	XEROX	BOISE VA	BOISE	ID	
7	2/19/2021	630209886	XEROX	BOISE STATE UNIV	BOISE	ID	
8	2/19/2021	350206415	XEROX	NOAA NATIONAL MARINE	BOISE	ID	
							<u>\$ 1,746.54</u>

Payroll

03/05/21 \$ 1,047.92

Labor	\$ 698.62
02/17 - 857282693	\$ (60.00)
Wire	\$ 638.62

03/12/21