

MICHAEL CALDWELL 00207

04/28 - 05/02/14

TRIP # 18

Stop	Del Date	Reference	Account	Stop Name	City	State	#	Cabs	%
1	04/28/14	ZG3UEN	HD	L TAYLOR	DELCO	ID		\$ -	\$ 187.11
2	04/28/14	610178269	XEROX	INTEGRATED TECH	TWIN FALLS	ID		\$ -	\$ 933.93
3	04/28/14	ZG3U88	HD	S GOMEZ	JEROME	ID		\$ -	\$ -
4	04/28/14	20178078	XEROX	AMEC ENVIROMENT	BOISE	ID		\$ -	\$ -
5	04/29/14	400178151	XEROX	SNAKE RIVER	ONTARIO	ID		\$ -	\$ -
6	04/30/14	380178151	XEROX	SNAKE RIVER	ONTARIO	ID		\$ -	\$ -
7	05/01/14	AR 0640	STI		ROOSEVELT	UT		\$ -	\$ 219.63
8	05/01/81	OB 8827	STI		ROOSEVELT	UT		\$ -	\$ -
9	05/02/14	FB 4908	STI		VERNAL	UT		\$ -	\$ -
10	05/02/14	740177925	XEROX	ASHLEY REGIONAL	VERNAL	UT		\$ -	\$ 221.62
11	05/02/14	550177925	XEROX	ASHLEY REGIONAL	VERNAL	UT		\$ -	\$ -
12	05/02/14	RF 1632	STI		VERNAL	UT		\$ -	\$ -
13	05/01/14	XR1072	HD	LAW	ROOSEVELT	UT		\$ -	\$ 228.20
14	05/01/14	ZG3ZVD	HD	HARDINGER	ROOSEVELT	UT		\$ -	\$ -
15	05/01/14	ZG3GNP	HD	ROBINSON	BLUEBELL	UT		\$ -	\$ -
16	05/02/14	5C0534	HD	BINGHAM	VERNAL	UT		\$ -	\$ -
17	05/02/14	KP 67769410	AWC	LOWES	VERNAL	UT	14	\$ 49.00	\$ -
18	05/02/14	628413	MB	LOSTHOUSE	VERNAL	UT	11	\$ 38.50	\$ -
								\$ 87.50	\$ 1,790.48

Payroll

TOTAL	\$	1,126.79	Labor	\$	751.19
05/23/14	\$	937.37	Misc Exp		
05/23/14	\$	189.42	Advances	\$	(240.00)
				TOTAL	\$ 511.19
				05/16/14 Wire	\$ 384.91
				05/30/14 Wire	\$ 126.28