

MICHAEL CALDWELL 00207

08/05 - 07/14

TRIP # 32

Stop	Del Date	Reference	Account	Stop Name	City	State	%
1	08/06/14	540179704	XEROX	BOISE ST UNIV	BOSIE	ID	\$ 532.50
2	08/06/14	130179743	XEROX	BOISE ST UNIV	BOISE	ID	\$ -
3	08/06/14	010179032	XEROX	BOISE ST UNIV	BOISE	ID	\$ -
4	08/06/14	800179771	XEROX	BOISE ST UNIV	BOISE	ID	\$ -
5	08/06/14	860179823	XEROX	RLR INDUSTRIES	BOISE	ID	\$ -
6	08/07/14	XW3582	HD	R ZAGO	BUHL	ID	\$ 270.13
7	08/07/14	284946	RENEGADE	B MASONER	TWIN FALLS	ID	\$ 46.90
8	08/07/14	XW4503	HD	A SEITZ	TWIN FALLS	ID	\$ -
9	08/07/14	ZGD2HK	HD	N SANTOS	BURLEY	ID	\$ -
10	08/07/14	ZGBJ7M	HD	D BEHREND	ABERDEEN	ID	\$ 143.50
11	08/07/14	ZGA90B	HD	B YATES	POCATELLO	ID	\$ -
							\$ 993.03

Payroll

08/15/14 \$ 595.82

Labor \$ 397.21

Misc Exp

Advances \$ (250.00)

08/22/14

Wire \$ 147.21