

MICHAEL CALDWELL 00207

08/18 - 22/14

TRIP # 34

Stop	Del Date	Reference	Account	Stop Name	City	State	#	Cabs	%
1	08/19/14	AO 5549	STI	DAVID WRIGHT	LUND	NV		\$ -	\$ 399.68
2	08/19/14	AO 5404	STI	KMART	ELKO	NV		\$ -	\$ -
3	08/19/14	KP 69885090	AWC	CRANDALL	ELKO	NV	18	\$ 81.00	\$ -
4	08/19/14	AW 2631	STI	DAVID CLARKE	ELKO	NV		\$ -	\$ -
5	08/19/14	ML1589	STI	LUCKY	ELKO	NV		\$ -	\$ -
6	08/20/14	18 0179879	XEROX	BARRICK	SPRING CREEK	NV		\$ -	\$ 1,109.29
7	08/20/14	390179601	XEROX	NV DEPT OF HUMAN	WINNEMUCCA	NV		\$ -	\$ -
8	08/21/14	550179683	XEROX	FITCH INS	PAYETTE	ID		\$ -	\$ -
9	08/21/14	720178856	XEROX	PLYMOUTH MIDDLE	PLYMOUTH	ID		\$ -	\$ -
10	08/21/14	750179987	XEROX	ID STATE	MERIDIAN	ID		\$ -	\$ -
11	08/21/14	285714	ARROW	OMNICARE	MERIDIAN	ID		\$ -	\$ 191.63
12	08/21/14	100179995	XEROX	BOISE STATE	BOISE	ID		\$ -	\$ -
13	08/21/14	430179994	XEROX	BOISE STATE	BOISE	ID		\$ -	\$ -
14	08/21/14	080179924	XEROX	ST BENEDICTS	BOISE	ID		\$ -	\$ -
15	08/21/14	860179823	XEROX	RLR INDUSTRIES	BOISE	ID		\$ -	\$ -
16	08/21/14	285635	HOME EXP	SEARS	BOISE	ID		\$ -	\$ 50.00
17	08/22/14	AX5177	HD	V HASKELL	KETCHUM	ID		\$ -	\$ 121.66
18	08/22/14	A52516	HD	K CAMPBELL	HAILEY	ID		\$ -	\$ -
19	08/22/14	HC3321	HD	B DALI	HAILEY	ID		\$ -	\$ -
20	08/22/14	800179963	XEROX	MINI CASSIA	BURLEY	ID		\$ -	\$ -
22	08/22/14	900179974	XEROX	LEGEND SEATING	BURLEY	ID		\$ -	\$ -
								\$ 81.00	\$ 1,872.25

Payroll

09/12/14 \$ 1,171.95

Labor \$ 781.30

Misc Exp

Advances \$ -

TOTAL \$ 781.30

09/05/14 Wire \$ 770.53

09/19/14 Wire \$ 10.77