

MICHAEL CALDWELL 00207

08/25 - 28/14

TRIP # 35

Stop	Del Date	Reference	Account	Stop Name	City	State	%	
1	08/25/14	930180028	XEROX	BUREAU INDIAN	OWYHEE	NV	\$	1,071.63
2	08/26/14	390179968	XEROX	BOISE ST UNIV	BOISE	ID	\$	-
3	08/26/14	090179703	XEROX	BOISE ST UNIV	BOISE	ID	\$	-
4	08/26/14	490180096	XEROX	SKYWEST AIR	BOISE	ID	\$	-
5	08/26/14	910179752	XEROX	ID MEDICINE	BOISE	ID	\$	-
6	08/27/14	290178560	XEROX	ARC CH2M	BOISE	ID	\$	-
7	08/27/14	760179832	XEROX	ID DEPT OF	BOISE	ID	\$	-
8	08/27/14	460179962	XEROX	ID VOCATIONAL	BOISE	ID	\$	-
9	08/28/14	110179905	XEROX	UHS OF DELAWARE	BOISE	ID	\$	-
10	08/28/14	740180192	XEROX	GSA FLEET	BOISE	ID	\$	-
11	08/28/14	080180102	XEROX	DEPT OF CORR	KUNA	ID	\$	-
12	08/29/14	ZGG0PS	HD	A PESKY	KETCHUM	ID	\$	327.95
13	08/29/14	780179761	XEROX	DEPT OF CORR	TWIN FALLS	ID	\$	-
14	08/29/14	AX5476	HD	T LAN	TWIN FALLS	ID	\$	-
15	08/29/14	ZGGCTH	HD	L EDWARDS	TWIN FALLS	ID	\$	-
16	08/29/14	890179974	XEROX	LEON JOHNSON	BURLEY	ID	\$	-
17	08/28/14	286119	SCHOLASTIC	SEVEN OAKS ELEM	EAGLE	ID	\$	71.75
							\$	1,471.33

Payroll

09/12/14 \$ 882.80

Labor \$ 588.53

Tires \$ 1,307.50

Advances \$ (1,607.50)

09/19/14 Wire \$ 288.53