

MICHAEL CALDWELL 00207

09/02 - 05/14

P733

TRIP # 36

Stop	Del Date	Reference	Account	Stop Name	City	State	#	Cabs	%
1	09/02/14	XX1823	HD	J HOFHINE	STONE	ID		\$ -	\$ 392.84
2	09/02/14	500180270	XEROX	TOTAL WASTE	HEYBURN	ID		\$ -	\$ 953.65
3	09/02/14	ZGGPW9	HD	M MCCORMICK	TWIN FALLS	ID		\$ -	\$ -
4	09/02/14	XX1822	HD	T VADER	HARGERMAN	ID		\$ -	\$ -
5	09/02/14	500179890	XEROX	SKYWEST AIR	HAILEY	ID		\$ -	\$ -
6	09/02/14	XX1772	HD	C MCCARTHY	KETCHUM	ID		\$ -	\$ -
7	09/03/14	100179627	XEROX	BOISE ST UNIV	BOISE	ID		\$ -	\$ -
8	09/03/14	960180019	XEROX	TESORO	BOISE	ID		\$ -	\$ -
9	09/03/14	286128	REGAL	REGAL MEDALIST	BOISE	ID		\$ -	\$ 45.50
11	09/04/14	850180192	XEROX	LINKAN ENGIN	ELKO	NV		\$ -	\$ -
12	09/04/14	UI 5678	STI	SHARRON YORE	ELKO	NV		\$ -	\$ 394.59
13	09/04/14	AH 3841	STI	OUTHERN BANDS	ELKO	NV		\$ -	\$ -
14	09/04/14	SR 6265	STI	ELKO COMM-ATT	ELKO	NV		\$ -	\$ -
15	09/04/14	RF 8606	STI	COWGILL	SPRING CREEK	NV		\$ -	\$ -
16	09/04/14	826713	MB	WHITAKER	LAMOILLE	NV	8	\$ 36.00	\$ -
17	09/05/14	AO 5608	STI	TINA BLAKE	ELY	NV		\$ -	\$ -
18	09/05/14	NY 8736	STI	LORIE LESHER	MCGILL	NV		\$ -	\$ -
								\$ 36.00	\$ 1,786.58

Payroll

TOTAL	\$ 1,093.55	Labor	\$ 729.03
09/26/14	\$ 1,074.67	Misc Exp	
10/10/14	\$ 18.88	Advances	\$ (360.00)
		TOTAL	\$ 369.03
09/19/14		Wire	\$ 356.45
10/03/14		Wire	\$ 12.58