

MICHAEL CALDWELL 00207

02/02 - 06/15

TRIP # 5

Stop	Del Date	Reference	Account	Stop Name	City	State	#	Cabs	%
1	02/03/15	530182582	XEROX	ELKO CNTY SCHOOL	OWYHEE	NV		\$ -	\$ 746.81
2	02/03/15	295394	SCHOLASTIC	SYRINGA MIDDLE	CALDWELL	ID		\$ -	\$ 61.25
3	02/03/15	295390	SCHOLASTIC	JEFFERSON MIDDLE	CALDWELL	ID		\$ -	\$ 61.25
4	02/03/15	295220	HHG	CHERIE HANSEN	MERIDIAN	ID		\$ -	\$ 43.75
5	02/03/15	160182580	XEROX	MERIDIAN MIDDLE	MERIDIAN	ID		\$ -	\$ -
6	02/03/15	690182608	XEROX	BSU	BOISE	ID		\$ -	\$ -
7	02/04/15	710181583	XEROX	HONEYWELL	BOISE	ID		\$ -	\$ -
8	02/04/15	670182547	XEROX	IDAHO DIV	BOISE	ID		\$ -	\$ -
9	02/04/15	790182614	XEROX	BOE	BOISE	ID		\$ -	\$ -
10	02/04/15	180182214	XEROX	BOE	BOISE	ID		\$ -	\$ -
11	02/04/15	010181893	XEROX	BOE	BOISE	ID		\$ -	\$ -
12	02/04/15	ZH05BZ	HD	J VASQUEZ	BELLEVUE	ID		\$ -	\$ 392.62
13	02/04/15	ZGWT6L	HD	K UZIELLI	KETCHUM	ID		\$ -	\$ -
14	02/04/15	ZH153L	HD	C THARNSTROM	KETCHUM	ID		\$ -	\$ -
15	02/05/15	YX0392	HD	B JOHNSON	CHALLIS	ID		\$ -	\$ -
16	02/05/15	KP 73684760	AWC	BONMAN	POCATELLO	ID	15	\$ 67.50	\$ -
17	02/05/15	KP 73542040	AWC	BULMARO	POCATELLO	ID	11	\$ 49.50	\$ -
19	02/06/15	KP 73636480	AWC	LOWES	POCATELLO	ID	4	\$ 18.00	\$ -
21	02/06/15	750182627	XEROX	VARSITY FACILITY	POCATELLO	ID		\$ -	\$ -
22	02/06/15	2371201	MXD	S ROGERS	POCATELLO	ID		\$ -	\$ -
23	02/06/15	3719653	MXD	T MANSFIELD	POCATELLO	ID		\$ -	\$ -
								\$ 135.00	\$ 1,305.68

Payroll

02/27/15 \$ 864.41

Labor \$ 576.27

Misc Exp

Advances \$ (300.00)

02/20/15

Wire \$ 276.27