

MICHAEL CALDWELL 00207

02/09 - 12/15

TRIP # 6

Stop	Del Date	Reference	Account	Stop Name	City	State	%	
1	02/09/15	WO 6206	STI	VERA DIXON	WENDOVER	NV	\$	72.13
2	02/09/15	690182666	XEROX	ALLIANCE	WINNEMUCCA	NV	\$	244.49
3	02/10/15	100182703	XEROX	OREGON CORRECT	ONTARIO	OR	\$	-
4	02/10/15	295926	SCHOLASTIC	NOTUS ELEM	NOTUS	ID	\$	61.25
5	02/10/15	160182712	XEROX	BLM	BOISE	ID	\$	609.28
6	02/10/15	295975	HOME EXP	SEARS	BOISE	ID	\$	25.00
7	02/11/15	830182732	XEROX	BSU	BOISE	ID	\$	-
8	02/11/15	650182778	XEROX	BSU	BOISE	ID	\$	-
9	02/11/15	4601082514	XEROX	ID CENTER	BOISE	ID	\$	-
10	02/11/15	260182823	XEROX	WASHINGTON GROUP	BOISE	ID	\$	-
11	02/11/15	6C7532	HD	GAIL MASSIE	GOODING	ID	\$	278.04
12	02/11/15	295882	HD	YVONNE VALADAO	WENDELL	ID	\$	-
13	02/11/15	1L2191	HD	MATILDA STIUDER	WENDELL	ID	\$	-
14	02/12/15	CD3032	HD	GILTNER LOGISTIC SERVIC	TWIN FALLS	ID	\$	-
15	02/12/15	1L1930	HD	JUDI LAUGHLIN	TWIN FALLS	ID	\$	-
16	02/12/15	1L2182	HD	SARAH MARKELL	TWIN FALLS	ID	\$	-
17	02/12/15	ZH0Z1V	HD	STEPHANIE HOLLAND	EDEN	ID	\$	-
18	02/12/15	380181920	XEROX	KODIAK AMERICA	BURLEY	ID	\$	-
							\$	1,290.19

Payroll

02/27/15 \$ 774.11

Labor \$ 516.07

Misc Exp

Advances \$ (160.00)

03/06/15

Wire \$ 356.07