

MICHAEL CALDWELL 00207

04/06 - 09/15

TRIP # 14

Stop	Del Date	Reference	Account	Stop Name	City	State	%	
1	04/06/15	AY 3496	STI	NOEL BONNIE	ELY	NV	\$	470.63
2	04/06/15	298793	NVC	BRYCE KIMBER	MONTELO	NV	\$	75.25
3	04/06/15	NO 1201	STI	NEWMONT MINING	ELKO	NV	\$	-
4	04/06/15	AT 2469	STI	NE NV REGION	ELKO	NV	\$	-
5	04/07/15	950183431	XEROX	BOISE STATE UNIV	BOISE	ID	\$	464.99
6	04/07/15	890182825	XEROX	DHS ICE ERO	BOISE	ID	\$	-
7	04/07/15	298841	RENEGADE	JOSEPH DEANGELIS	MERIDIAN	ID	\$	39.90
8	04/07/15	298757	RENEGADE	KIM ANDERSON	EAGLE	ID	\$	43.40
9	04/08/15	4134140	MXD	S WARD	SALMON	ID	\$	59.92
10	04/08/15	090183238	XEROX	ID DIVISION	REXBURG	ID	\$	294.06
11	04/08/15	070183262	XEROX	BOE ID DIV	IDAHO FALLS	ID	\$	-
12	04/08/15	920183412	XEROX	SHOSHONE BANNOCK	FORT HALL	ID	\$	-
13	04/08/15	410183238	XEROX	BOE ID DIVISION	BLACKFOOT	ID	\$	-
14	04/09/15	060183262	XEROX	VOCATIONAL REHAB	POCATELLO	ID	\$	-
15	04/09/15	410183197	XEROX	VARSITY FACILITY	POCATELLO	ID	\$	-
16	04/09/15	RC 3029	STI	VALLEY OFFICE	POCATELLO	ID	\$	-
							\$	1,448.14

Payroll

04/24/15 \$ 868.89

Labor \$ 579.26

Misc Exp

Advances \$ (300.00)

05/01/15

Wire \$ 279.26