

MICHAEL CALDWELL 00207

08/04 - 07/15

TRIP # 31

Stop	Del Date	Reference	Account	Stop Name	City	State	#	Cabs	%
1	08/05/15	305904	RENEGADE	LAURA BRIDGEMAN	MERIDIAN	ID		\$ -	\$ 43.40
2	08/05/15	220185272	XEROX	OFFICE DEPOT	BOISE	ID		\$ -	\$ 583.38
3	08/05/15	390185189	XEROX	BOISE STATE UNIV	BOISE	ID		\$ -	\$ -
4	08/05/15	790185099	XEROX	BOISE STATE UNIV	BOISE	ID		\$ -	\$ -
5	08/05/15	960185096	XEROX	BOISE STATE UNIV	BOISE	ID		\$ -	\$ -
6	08/05/15	820184855	XEROX	OFFICE DEPOT	BOISE	ID		\$ -	\$ -
7	08/06/15	305687	NVCS	TYSON BRAILSFORD	PAYSON	UT		\$ -	\$ 11.55
8	08/06/15	WI 3285	STI	CINDY LARSEN	NEPHI	UT		\$ -	\$ 89.25
9	08/06/15	328000301	TUSCANY	S WHITLOCK	NEPHI	UT		\$ -	\$ 26.25
10	08/06/15	820184819	XEROX	CENTRAL UTAH	FAIRVIEW	UT		\$ -	\$ 114.64
11	08/07/15	WI 3515	STI	DAX JACOBSEN	MONTICELLO	UT		\$ -	\$ -
12	08/07/15	KP 76834730	AWC	KEY	MOAB	UT	26	\$ 91.00	\$ -
12	08/07/15	KP 76834731	AWC	KEY	MOAB	UT	1	\$ 3.50	\$ -
								\$ 94.50	\$ 868.48

Payroll

08/28/15 \$ 577.79

Labor \$ 385.19

Misc Exp

Advances \$ (280.00)

08/21/15

Wire \$ 105.19