

MICHAEL CALDWELL 00207 06/28 - 30/17

TRIP # 26

Stop	Del Date	Reference	Account	Stop Name	City	State	#	Cabs	%
1	06/28/17	230194410	XEROX	CTI 366 LRS	CUNTAIN HOME A	ID		\$ -	\$ 444.32
2	06/28/17	590194636	XEROX	ID DEPARTMENT OF TRANS	BOISE	ID		\$ -	\$ -
2	06/28/17	600194636	XEROX	ID DEPARTMENT OF TRANS	BOISE	ID		\$ -	\$ -
2	06/28/17	570194636	XEROX	ID DEPARTMENT OF TRANS	BOISE	ID		\$ -	\$ -
2	06/28/17	560194636	XEROX	ID DEPARTMENT OF TRANS	BOISE	ID		\$ -	\$ -
2	06/28/17	080194668	XEROX	ID DEPARTMENT OF TRANS	BOISE	ID		\$ -	\$ -
2	06/28/17	070194668	XEROX	ID DEPARTMENT OF TRANS	BOISE	ID		\$ -	\$ -
3	06/28/17	220194267	XEROX	PIPER JAFFREY	BOISE	ID		\$ -	\$ 58.34
4	06/28/17	180194564	XEROX	BSU	BOISE	ID		\$ -	\$ -
5	06/29/17	420194341	XEROX	RLR INDUSTRIES INC	BOISE	ID		\$ -	\$ -
5	06/29/17	140194341	XEROX	RLR INDUSTRIES INC	BOISE	ID		\$ -	\$ -
6	06/29/17	080194724	XEROX	MORNINGSTAR SENIOR LIVING	BOISE	ID		\$ -	\$ -
7	06/29/17	610194622	XEROX	US MARSHAL SERVICE	BOISE	ID		\$ -	\$ 242.49
7	06/29/17	600194622	XEROX	US MARSHALL SERVICE	BOISE	ID		\$ -	\$ -
8	06/29/17	332525	RENEGADE	LISA KUHR	MERIDIAN	ID		\$ -	\$ 39.90
9	06/29/17	332111	RENEGADE	WES MINSTER	EAGLE	ID		\$ -	\$ 66.15
10	06/30/17	KP93036940	AWC	SARAH FUNKHOUSER	GOODING	ID	20	\$ 90.00	\$ -
11	06/30/17	KP93110590	AWC	MARIO BELEM	WENDELL	ID	11	\$ 49.50	\$ -
12	06/30/17	332279	PAYLESS	EDUVIGES TELLEZ	JEROME	ID		\$ -	\$ 57.75
13	06/30/17	KP93423940	AWC	HOME DEPOT	TWIN FALLS	ID	1	\$ 4.50	\$ -
14	06/30/17	485194	TUSCANY	DAN WALTON	JACKSON	ID		\$ -	\$ 44.63
14	06/30/17	7386549	TUSCANY	DAN WALTON	JACKSON	ID		\$ -	\$ -
								\$ 144.00	\$ 953.57

Payroll		Labor	
07/14/17	\$ 658.54	\$	439.03
		Misc Exp	
		\$	(400.00)
		\$	39.03
		Advances	
		Wire	
		07/21/17	