

WEEK OF 11/19 - 11/21/18

MICHAEL CALDWELL 00207

TRIP # 47

Stop	Del Date	Reference	Account	Stop Name	City	State	#	Cabs	%
1	11/19/18	345812	SCHOLASTIC	HIDDEN SPRINGS	BOISE	ID		\$ -	\$ 61.25
2	11/19/18	140201235	XEROX	HOLLISTER	BOISE	ID		\$ -	\$ 249.20
2	11/19/18	150201235	XEROX	HOLLISTER	BOISE	ID		\$ -	\$ -
3	11/19/18	730201057	XEROX	BOISE STATE	BOISE	ID		\$ -	\$ -
4	11/19/18	345838	BELTMANN	MICROSOFT RESPONSIBLE	BOISE	ID		\$ -	\$ 210.00
5	11/20/18	290201411	XEROX	CTI 366 MXG	MOUNTAIN HOME	ID		\$ -	\$ 324.98
6	11/20/18	300201411	XEROX	CTI 366 MXG	MOUNTAIN HOME	ID		\$ -	\$ -
7	11/20/18	050200876	XEROX	USDA NRCS	MALAD CITY	ID		\$ -	\$ -
8	11/21/18	3984700	CDS	LINDA DIMICK	PRICE	UT	4	\$ -	\$ 61.74
9	11/21/18	300201173	XEROX	CARBON COPY	PRICE	UT		\$ -	\$ 132.52
9	11/21/18	320201173	XEROX	CARBON COPY	PRICE	UT		\$ -	\$ -
9	11/21/18	780201030	XEROX	CARBON COPY	PRICE	UT		\$ -	\$ -
								\$ -	\$ 1,039.69

Payroll

12/14/18 \$ 623.81

\$ 415.87

Labor

Misc Exp

Advances

\$ (300.00)

Wire

\$ 115.87

12/07/18

20437

\$ 150.00

ADV

20453

\$ 150.00

ADV