

MICHAEL CALDWELL 00207

10/22 - 26/12

Stop	Del Date	Reference	Account	Stop Name	City	State	#	Cabs	%
1	10/23/12	050170008	XEROX	WILSON CATTLE	NYSSA	ID		\$ -	\$ 685.41
2	10/23/12	960170021	XEROX	W.V.M.C	CALDWELL	ID		\$ -	\$ -
3	10/23/12	000170022	XEROX	W.V.M.C	CALDWELL	ID		\$ -	\$ -
4	10/23/12	010169895	XEROX	INTERNATIONAL INC	BOISE	ID		\$ -	\$ -
5	10/23/12	860170039	XEROX	ADA COUNTY	BOISE	ID		\$ -	\$ -
6	10/23/12	160170028	XEROX	EVANS BANK D L	BOISE	ID		\$ -	\$ -
7	10/23/12	255778	SCHOOLASTIC	NORTHSTAR CHARTER	EAGLE	ID		\$ -	\$ 40.50
8	10/23/12	160169780	XEROX	BOE	BOISE	ID		\$ -	\$ -
9	10/23/12	670170129	XEROX	BOE	EMMETT	ID		\$ -	\$ -
10	10/25/12	SQ 7576	STI	PRICE RIVER WTP	SCOFIELD	UT		\$ -	\$ 352.36
11	10/25/12	HU 9993	STI	FAIRMONT SUPPLY	PRICE	UT		\$ -	\$ 24.19
12	10/25/12	040169904	XEROX	CITY OF MOAB	MOAB	UT		\$ -	\$ 271.46
13	10/25/12	450170053	XEROX	SYNERGY CO	MOAB	UT		\$ -	\$ -
14	10/25/12	430170053	XEROX	SYNERGY CO	MOAB	UT		\$ -	\$ -
15	10/26/12	QB 0321	STI	HOGAN TRADING	MOAB	UT		\$ -	\$ -
16	10/26/12	AI 2374	STI	SPENCER FROST	MONTICELLO	UT		\$ -	\$ -
17	10/26/12	KP 57912190	AWC	KONECKI	BLANDING	UT	12	\$ 42.00	\$ -
18	10/26/12	888780	MB	MARION	BLANDING	UT	19	\$ 66.50	\$ -
19	10/26/12	WT 8612	STI	MISTY BITSUIE	MONTEZUMA CRI	UT		\$ -	\$ -
								\$ 108.50	\$ 1,373.92

Payroll**11/09/12 \$ 889.45****Labor \$ 592.97****Misc Exp****Advances \$ (250.00)****11/02/12****Wire \$ 342.97**