

MICHAEL CALDWELL 00207

06/24 - 28/13

Stop	Del Date	Reference	Account	Stop Name	City	State	#	Cabs	%
1	06/24/13	440173432	XEROX	FARM BUREAU	POCATELLO	ID		\$ -	\$ 281.28
2	06/25/13	KP 62070750	AWC	LAMONT	POCATELLO	ID	10	\$ 45.00	\$ -
3	06/25/13	1050180	HOME EXP	KEN PHILLIPS	CHUBBUCK	ID		\$ -	\$ 21.00
4	06/25/13	IR 5648	STI	STATE HOSPITAL	BLACKFOOT	ID		\$ -	\$ 319.39
5	06/25/13	KP 62121410	AWC	NEWMAN	IDAHO FALLS	ID	19	\$ 85.50	\$ -
6	06/25/13	KP 62241730	AWC	OLSEN	IDAHO FALLS	ID	22	\$ 99.00	\$ -
7	06/25/13	890173440	XEROX	SNAKE RIVER PRINT	IDAHO FALLS	ID		\$ -	\$ -
8	06/25/13	SQ 8531	STI	IDAHO FALLS MULT	IDAHO FALLS	ID		\$ -	\$ -
9	06/25/13	FJ 4051	STI	GRAND TETON MALL	IDAHO FALLS	ID		\$ -	\$ -
10	06/25/13	ER 7084	STI	PIZZA PIE	REXBURG	ID		\$ -	\$ -
11	06/26/13	GF 9560	STI	YOST	IDAHO FALLS	ID		\$ -	\$ -
12	06/26/13	RA 0772	STI	VALLEY OFFICE	IDAHO FALLS	ID		\$ -	\$ -
12	06/26/13	RA 0773	STI	VALLEY OFFICE	IDAHO FALLS	ID		\$ -	\$ -
1	06/27/13	670173794	XEROX	FARM BUREAU	POCATELLO	ID		\$ -	\$ 206.77
1	06/28/13	320173854	XEROX	ID NORTHWEST	BOISE	ID		\$ -	\$ 435.38
2	06/28/13	620173715	XEROX	BSU	BOISE	ID		\$ -	\$ -
3	06/28/13	030173825	XEROX	LEGISLATIVE SVS	BOISE	ID		\$ -	\$ -
4	06/28/13	370173754	XEROX	STATE POLICE	MERIDIAN	ID		\$ -	\$ -
5	06/28/13	920173782	XEROX	BSU	BOISE	ID		\$ -	\$ -
								\$ 229.50	\$ 1,263.83

Payroll**07/05/13 \$ 896.00****Labor \$ 597.33****Misc Exp****Advances \$ (250.00)****07/12/13****Wire \$ 347.33**