

MICHAEL CALDWELL 00207

07/08 - 10/13

Stop	Del Date	Reference	Account	Stop Name	City	State	#	Cabs	%
1	07/08/13	KP 62312220	AWC	MARTIN	POCATELLO	ID	1	\$ 4.50	\$ -
1	07/08/13	KP 62312230	AWC	MARTIN	POCATELLO	ID	14	\$ 63.00	\$ -
2	07/08/13	KP 62363550	AWC	TRIPP	POCATELLO	ID	15	\$ 67.50	\$ -
3	07/09/13	FJ 4216	STI	PINE RIDGE MALL	CHUBBUCK	ID		\$ -	\$ 126.17
4	07/09/13	1065507	HOME EXP	EVANS CHIRO	POCATELLO	ID		\$ -	\$ 29.75
4	07/09/13	1068028	HOME EXP	EVANS CHIRO	POCATELLO	ID		\$ -	\$ 28.00
5	07/09/13	KP 62527320	AWC	WHEELER	IDAHO FALLS	ID	13	\$ 58.50	\$ -
6	07/09/13	TO 7972	STI	YOST	IDAHO FALLS	ID		\$ -	\$ -
7	07/09/13	KP 62729260	AWC	MONK	RIGBY	ID	1	\$ 4.50	\$ -
8	07/09/13	1066005	HOME EXP	EMILY SOUTH	MENAN	ID		\$ -	\$ 24.50
9	07/09/13	1052114	HOME EXP	YANCEY TRENT	CHESTER	ID		\$ -	\$ 21.00
10	07/10/13	480174061	XEROX	ID STATE UNIV	TWIN FALLS	ID		\$ -	\$ 536.25
11	07/10/13	490174061	XEROX	ID STATE UNIV	TWIN FALLS	ID		\$ -	\$ -
12	07/10/13	290173865	XEROX	ID STATE BOARD	BOISE	ID		\$ -	\$ -
13	07/10/13	210174052	XEROX	NEZ PERC TRIBE	BOISE	ID		\$ -	\$ -
14	07/10/13	266721	PU	SEARS	BOISE	ID		\$ -	\$ 50.00
								\$ 198.00	\$ 815.67

Payroll

07/19/13 \$ 608.20

Labor \$ 405.47

Misc Exp

Advances \$ (300.00)

07/26/13 Wire \$ 105.47