

MICHAEL CALDWELL 00207

06/16 - 19/4

TRIP # 25

Stop	Del Date	Reference	Account	Stop Name	City	State			%
1	06/17/14	KP 69035900	AWC	TARBET	SODA SPRINGS	ID	21	\$ 94.50	\$ -
2	06/17/14	YM 5145	STI	ID STATE UNIV	POCATELLO	ID		\$	170.28
3	06/17/14	CD1843	HD	RODNEY JAMES	POCATELLO	ID		\$	169.40
4	06/17/14	ZG4ZYK	HD	BARBARA YATES	POCATELLO	ID		\$	-
5	06/17/14	FB 5849	STI	BONNIE LISTON	POCATELLO	ID		\$	-
6	06/17/14	1206201	HOME EXP	LONEY LABBEE	POCATELLO	ID		\$	47.25
7	06/17/14	KP 69110600	AWC	HOME DEPOT	CHUBBUCK	ID	0	\$ -	\$ -
7	06/17/14	KP 69135370	AWC	HOME DEPOT	CHUBBUCK	ID	0	\$ -	\$ -
8	06/17/14	ZG55K4	HD	B MCHARGUE	ROCKLAND	ID		\$	-
9	06/18/14	A44517	HD	C MARCOUILLER	HAILEY	ID		\$	357.00
10	06/18/14	A44072	HD	A CAVANAUGH	HAILEY	ID		\$	-
11	06/18/14	ZG4LNR	HD	KRISTEN MINIARD	HAILEY	ID		\$	-
12	06/18/14	ZG54V4	HD	K CHICHESTER	HAILEY	ID		\$	-
13	06/18/14	WZ5734	HD	K HANSELMAN	KETCHUM	ID		\$	-
14	06/18/14	281558	TECH TRANS	JAN ARONSON	KETCHUM	ID		\$	115.50
15	06/18/14	B36770	HD	MICHELLE WOLF	FAIRFIELD	ID		\$	-
16	06/19/14	282558	XEROX	WASH GROUP	BOISE	ID		\$	-
17	06/19/14	770179021	XEROX	MOLINA HEALTH	BOISE	ID		\$	480.12
18	06/19/14	660179110	XEROX	USI	BOISE	ID		\$	-
19	06/19/14	990179088	XEROX	UNIV OF ID	BOISE	ID		\$	-

\$ 94.50	\$ 1,339.55
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Payroll

07/04/14	\$ 803.73
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Labor	\$ 535.82
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Misc Exp	
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Advances	\$ (300.00)
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07/11/14

Wire	\$ 235.82
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