

MICHAEL CALDWELL 00207 05/02 - 04/17

TRIP # 18

Stop	Del Date	Reference	Account	Stop Name	City	State	#	Cabs	%
1	05/02/17	KP 91759410	AWC	JFS DEALS	TWIN FALLS	ID	1	\$ 4.50	\$ -
2	05/02/17	110160	MB	DAISHER	TWIN FALLS	ID	5	\$ 22.50	\$ -
3	05/02/17	KP 91703580	AWC	SLADE	WENDELL	ID	9	\$ 40.50	\$ -
4	05/02/17	330193807	XEROX	BLM-FA GREAT BASIN	BOISE	ID		\$ -	\$ 843.31
5	05/03/17	770193946	XEROX	ID D O T	BOISE	ID		\$ -	\$ -
6	05/03/17	810193828	XEROX	AMEC ENVMT	BOISE	ID		\$ -	\$ -
7	05/03/17	390194018	XEROX	266 RANSIANG	MTN AFB	ID		\$ -	\$ -
8	05/03/17	910193867	XEROX	CTI 366 LRS	MTN AFB	ID		\$ -	\$ -
9	05/04/17	226527	MB	STEINAUER	KETCHUM	ID	1	\$ 4.50	\$ -
10	05/04/17	KP 91522110	AWC	MARTINEZ	BELLEVUE	ID	13	\$ 58.50	\$ -
11	05/04/17	KP 91477570	AWC	CHRISTIE	SUN VALLEY	ID	6	\$ 27.00	\$ -
								\$ 157.50	\$ 843.31

Payroll	Labor	Misc Exp	Advances	Wire
05/19/17 \$ 600.49	\$ 400.32		\$ (300.00)	\$ 100.32
05/26/17				