CALDWELL, MICHAEL 00207 **WEEK OF 06/18 - 20/19**

TRIP # 25

Stop	Del Date	Reference	Account	Stop Name	City	State	#	Cabs	%
1	06/18/19	20605960	AWC	KATHY HAWKES	PAUL	ID	15	$ 67.50	$ -
2	06/18/19	20738360	AWC	MAKITA SALAZAR	BUHL	ID	9	$ 40.50	$ -
3	06/18/19	MT785321	XEROX	ALLIED	BOISE	ID		$ -	$ 418.63
4	06/19/19	MT785322	XEROX	CITIBANK	MERIDIAN	ID		$ -	$ 147.64
5	06/20/19	MT785325	XEROX	OFFICE DEPOT	IDAHO FALLS	ID		$ -	$ 264.88
6	06/20/19	261039	MB	CHRISTINA MASINO	BURLEY	ID	4	$ 18.00	$ -
7	06/20/19	20738370	AWC	MAKITA SALAZAR	BUHL	ID	13	$ 58.50	$ -
								$ 184.50	**$ 831.15**

Payroll						
07/12/19	**$**	**609.39**		**Labor**	**$**	**406.26**
				Tire Repair	**$**	**599.92**
				Advances	**$**	**(699.92)**
			07/05/19	**Wire**	**$**	**306.26**

20782	**$**	**599.92**	**ADV**
06/18/19	**$**	**100.00**	**ADV**