

MICHAEL CALDWELL 00207

09/04 - 06/12

Stop	Del Date	Reference	Account	Stop Name	City	State	%	
1	09/04/12	260169403	XEROX	WENDELL HEADSTART	WEDNELL	ID	\$	508.60
2	09/04/12	960169384	XEROX	SO CENTRAL PUBLIC	TWIN FALLS	ID	\$	-
3	09/05/12	030169377	XEROX	US SECRET SERVICE	BOISE	ID	\$	-
4	09/05/12	720169280	XEROX	BSU	BOISE	ID	\$	-
5	09/05/12	710168964	XEROX	HUMANA	MERIDIAN	ID	\$	-
6	09/05/12	PR 2427	STI	PENTA BLDG GROUP	CHUBBUCK	ID	\$	267.54
7	09/05/12	EM 9528H	STI	MYBULLFROG.COM	POCATELLO	ID	\$	-
7	09/05/12	EM 9528G	STI	MYBULLFROG.COM	POCATELLO	ID	\$	-
8	09/06/12	580169231	XEROX	JOSHUA SMITH	IDAHO FALLS	ID	\$	157.84
9	09/06/12	EM 9528E	STI	MYBULLFROG.COM	IDAHO FALLS	ID	\$	-
9	09/06/12	EM 9528	STI	MYBULLFROG.COM	IDAHO FALLS	ID	\$	-
9	09/06/12	EM 9528L	STI	MYBULLFROG.COM	IDAHO FALLS	ID	\$	-
10	09/06/12	EM 9528A	STI	MYBULLFROG.COM	BLACK FOOT	ID	\$	-
11	09/06/12	EM 9528I	STI	MYBULLFROG.COM	PRESTON	ID	\$	-
							\$ 933.98	

Payroll

09/14/12 \$ 560.39

Labor \$ 373.59

Misc Exp

Advances \$ (225.00)

09/21/12

Wire \$ 148.59