

MICHAEL CALDWELL 00207

02/11 - 14/13

Stop	Del Date	Reference	Account	Stop Name	City	State	#	Cabs	%
1	02/11/13	QY 9532	STI	WAYNE BOSEN	GRACE	ID			\$ 222.54
2	02/11/13	TT 3370	STI	ECOMPASS	POCATELLO	ID			\$ -
3	02/11/13	KP 59534680	AWC	FRENCH	IDAHO FALLS	ID	12	\$ 54.00	\$ -
4	02/11/13	KP 59697740	AWC	HOME DEPOT	IDAHO FALLS	ID	5	\$ 22.50	\$ -
5	02/12/13	1004945	HOME EXP	TY AND DEBBIE	IDAHO FALLS	ID			\$ 59.50
				EXTRA LABOR	IDAHO FALLS	ID			\$ 96.00
6	02/12/13	220171624	XEROX	RED INC	IDAHO FALLS	ID			\$ 249.42
7	02/12/13	660171331	XEROX	INTERNAL REVENUE	IDAHO FALLS	ID			\$ -
8	02/12/13	280171519	XEROX	SKYWEST AIRLINES	IDAHO FALLS	ID			\$ -
9	02/12/13	RA 9588	STI	MARSHALLS TILE	IDAHO FALLS	ID			\$ -
10	02/12/13	JN 1197	STI	FENTONS OFFICE	IDAHO FALLS	ID			\$ -
11	02/12/13	1003790	HOME EXP	DOUGLAS TIETJEN	REXBURG	ID			\$ 24.50
12	02/13/13	780171607	XEROX	THOMPSON REUTERS	BOISE	ID			\$ 472.06
13	02/13/13	170171787	XEROX	ADA COUNTY	BOISE	ID			\$ -
14	02/13/13	280171454	XEROX	ADA COUNTY	BOISE	ID			\$ -
15	02/13/13	260345	HOME EXP	SEARS	BOISE	ID			\$ 50.00
16	02/13/13	854017180	XEROX	BSU	BOISE	ID			\$ -
17	02/13/13	540171649	XEROX	KELLY BEARING SUPPLY	BURLEY	ID			\$ -
18	02/13/13	260490	REDEMTECH	PCAR-SEDGWICK MGMT	MERIDIAN	ID			\$ 305.63
								\$ 76.50	\$ 1,479.64

Payroll**03/01/13 \$ 933.68****Labor \$ 622.46****Advances \$ (380.00)****02/22/13 Wire \$ 242.46**