

MICHAEL CALDWELL 00207

07/22 - 25/13

Stop	Del Date	Reference	Account	Stop Name	City	State	%
1	07/22/13	710173941	XEROX	JAMES MCLAUGHLIN	MERIDIAN	ID	\$ 810.62
2	07/22/13	720173941	XEROX	JAMES MCLAUGHLIN	MERIDIAN	ID	\$ -
3	07/22/13	590174013	XEROX	SARAH GRAHAM	MERIDIAN	ID	\$ -
4	07/22/13	267623	TECH TRANS	ST LUKES MERIDIAN	MERIDIAN	ID	\$ 273.00
5	07/23/13	920174039	XEROX	ID DEPT OF	BOISE	ID	\$ -
6	07/23/13	050174041	XEROX	ID DEPT OF	BOISE	ID	\$ -
7	07/24/13	050174182	XEROX	DIANA ESBENSEN	BOISE	ID	\$ -
8	07/24/13	540174161	XEROX	KRISTA HUETTIG	BURLEY	ID	\$ -
9	07/24/13	680174238	XEROX	DENNIS PETERSON	BURLEY	ID	\$ -
10	07/24/13	000173865	XEROX	DON CHISHOLM	BURLEY	ID	\$ -
11	07/25/13	267977	REDEMTECH	WELLS FARGO	BOISE	ID	\$ 224.88
							<u>\$ 1,308.50</u>

Payroll08/02/13 \$ 785.10

Labor \$ 523.40

Misc Exp

Advances \$ (250.00)

08/09/13

Wire \$ 273.40