

MICHAEL CALDWELL 00207

08/05 - 08/13

P733

Stop	Del Date	Reference	Account	Stop Name	City	State	#	Cabs	%
1	08/05/13	410174277	XEROX	DL EVANS BANK	BURLEY	ID		\$ -	\$ 907.29
2	08/06/13	430174369	XEROX	SALVATION ARMY	CALDWELL	ID		\$ -	\$ -
3	08/06/13	640174147	XEROX	BOISE STATE UNIV	BOISE	ID		\$ -	\$ -
4	08/06/13	420174285	XEROX	ID STATE BOARD	BOISE	ID		\$ -	\$ -
5	08/06/13	510174411	XEROX	CITY OF CASTLEFORD	BOISE	ID		\$ -	\$ -
6	08/06/13	580174301	XEROX	D L EVANS BANK	KETCHUM	ID		\$ -	\$ -
7	08/07/13	XM 0155	STI	MICHAEL BENEKE	MACKAY	ID		\$ -	\$ 295.40
8	08/07/13	060174049	XEROX	BECHTEL MARINE	IDAHO FALLS	ID		\$ -	\$ -
9	08/07/13	930174058	XEROX	MILES WILLARD CO	IDAHO FALLS	ID		\$ -	\$ -
10	08/07/13	KP62854100	AWC	BALSLEY	VICTOR	ID	15	\$ 67.50	\$ -
11	08/08/13	KP62895890	AWC	LOWES	IDAHO FALLS	ID	3	\$ 13.50	\$ -
12	08/08/13	MW 0698	STI	YOST	IDAHO FALLS	ID		\$ -	\$ -
12	08/08/13	SC 8234	STI	YOST	IDAHO FALLS	ID		\$ -	\$ -
12	08/08/13	SC 8239	STI	YOST	IDAHO FALLS	ID		\$ -	\$ -
13	08/08/13	FE 1382	STI	ANTONIO KURI	IDAHO FALLS	ID		\$ -	\$ -
14	08/08/13	1074102	HOME EXP	KEVIN MELTON	SHELLEY	ID		\$ -	\$ 21.00
15	08/08/13	KP 63093540	AWC	LOWES	POCATELLO	ID	3	\$ 13.50	\$ -
16	08/08/13	1071456	HOME EXP	GIT WONG	POCATELLO	ID		\$ -	\$ 16.80
								\$ 94.50	\$ 1,240.49

Payroll**08/16/13 \$ 744.29****Labor \$ 534.00****Misc Exp****Advances \$ (300.00)****08/23/13****Wire \$ 234.00**