

MICHAEL CALDWELL 00207

08/12 - 14/13

P732

Stop	Del Date	Reference	Account	Stop Name	City	State	%
1	08/12/13	270174397	XEROX	SPRINKLER SHOP INC.	RUPERT	ID	\$ 740.50
2	08/13/13	990174437	XEROX	BOISE ST UNIV	BOISE	ID	\$ -
3	08/13/13	000174438	XEROX	BOISE ST UNIV	BOISE	ID	\$ -
4	08/13/13	210174427	XEROX	UNITED HERITAGE	MERIDIAN	ID	\$ -
5	08/13/13	190174427	XEROX	UNTIED HERITAGE	MERIDIAN	ID	\$ -
6	08/13/13	450174160	XEROX	ADA COUNTY	BOISE	ID	\$ -
7	08/13/13	350174160	XEROX	ADA COUNTY	BOISE	ID	\$ -
8	08/13/13	650174426	XEROX	MOLINA HEALTHCARE	BOISE	ID	\$ -
9	08/14/13	SC8870	STI	TOM WOOD	IDAHO FALLS	ID	\$ 289.31
10	08/14/13	1076747	STI	SOCIAL SECURITY	IDAHO FALLS	ID	\$ -
11	08/14/13	KP 63393940	AWC	OLSEN	IDAHO FALLS	ID 0	\$ -
12	08/14/13	IR 5708	STI	STATE HOSPITAL	BLACKFOOT	ID	\$ -
13	08/14/13	SI 0309	STI	AMEDISYS HOME HEALTH	POCATELLO	ID	\$ -
14	08/14/13	JR 6003	STI	BLINS SHIPMENT	POCATELLO	ID	\$ -
15	08/14/13	MW 0698	STI	YOST	IDAHO FALLS	ID	\$ -
16	08/14/13	744335	LINEHAUL	MERRILL	SHELLEY	ID	\$ 131.99
	08/14/13		DEST CHGS	MERRILL	SHELLEY	ID	\$ 21.83
							\$ 1,183.63

Payroll**08/30/13 \$ 710.18****Labor \$ 473.45****Misc Exp****Advances \$ (350.00)****TOTAL \$ 123.45****08/23/13 Wire \$ 109.22****09/06/13 Wire \$ 14.23**