

MICHAEL CALDWELL 00207

08/26 - 30/13

P734

TRIP # 37

Stop	Del Date	Reference	Account	Stop Name	City	State	%
1	08/26/13	WY 1502	STI	KADE KRAUS	RIGBY	ID	\$ 336.90
2	08/26/13	SC 9220	STI	JASON S EARL	REXBURG	ID	\$ -
3	08/27/13	YG 2500	STI	EASTERN ID	IDAHO FALLS	ID	\$ -
4	08/27/13	1079157	HOME EXP	KRISTY WACHS	IDAHO FALLS	ID	\$ 21.00
5	08/27/13	SM 0280	STI	STEPHEN RITCHIE	IDAHO FALLS	ID	\$ -
6	08/27/13	MW 0834	STI	NITRO GRPHICS	POCATELLO	ID	\$ -
7	08/27/13	MT 5800	STI	OLSON REPAIR	POCATELLO	ID	\$ -
8	08/27/13	TX 9770	STI	CONAGRA LAMB	AMERICAN FALLS	ID	\$ -
9	08/28/13	800174581	XEROX	BOISE STATE	BOISE	ID	\$ 775.17
10	08/28/13	720174629	XEROX	US DEPT VETS	BOISE	ID	\$ -
11	08/28/13	620174629	XEROX	US DEPT VETS	BOISE	ID	\$ -
12	08/28/13	720174674	XEROX	WEST VALLEY MED	CALDWELL	ID	\$ -
13	08/29/13	030174136	XEROX	SNAKE RIVER	ONTARIO	OR	\$ -
14	08/29/13	910174416	XEROX	BALFOUR BEATTY	MTN HOME	ID	\$ -
15	08/29/13	090174591	XEROX	US AIR FORCE-ATT	MTN HOME	ID	\$ -
16	08/29/13	450174831	XEROX	XEROX CORP	BOISE	ID	\$ -
17	08/29/13	350174838	XEROX	ADA COUNTY	BOISE	ID	\$ -
							\$ 1,133.06

Payroll

09/13/13 \$ 679.84

Labor \$ 453.22

Misc Exp

Advances \$ (250.00)

TOTAL \$ 203.22

09/06/13 Wire \$ 162.03

09/20/13 Wire \$ 41.19