

MICHAEL CALDWELL

06/13 - 16/11

Stop	Del Date	Reference	Account	Stop Name	City	State	%
1	06/13/11	220162319	XEROX	ID POWER	BOISE	ID	\$ 1,265.38
2	06/13/11	330162319	XEROX	ID POWER	BOISE	ID	\$ -
3	06/14/11	490161952	XEROX	STAPLES	ONTARIO	ID	\$ -
4	06/14/11	230162319	XEROX	ID POWER	PAYETTE	ID	\$ -
5	06/14/11	860162273	XEROX	MARSING JOINT	MARSING	ID	\$ -
6	06/14/11	470162274	XEROX	MARSING JOINT	MARSING	ID	\$ -
7	06/14/11	870162274	XEROX	MARSING JOINT	MARSING	ID	\$ -
8	06/14/11	090162274	XEROX	MARSING JOINT	MARSING	ID	\$ -
9	06/15/11	960162281	XEROX	RITE AID CORP	BOISE	ID	\$ -
10	06/15/11	030162021	XEROX	BOISE STATE UNIV	BOISE	ID	\$ -
11	06/15/11	460162459	XEROX	BOISE STATE UNIV	BOISE	ID	\$ -
12	06/15/11	234430-32	DEL	SEARS	BOISE	ID	\$ 50.00
13	06/16/11	BLS110764		PENNBRIIDGE CAPITAL	EAGLE	ID	\$ 60.00
14	06/16/11	080162463	XEROX	UNIV OF IDAHO	BOISE	ID	\$ -
15	06/16/11	350162099	XEROX	ELMORE COUNTY	MTN HOME	ID	\$ -
16	06/16/11	140162075	XEROX	ELMORE COUNTY	MTN HOME	ID	\$ -
17	06/16/11	340162319	XEROX	ID POWER	BRUNEAU	ID	\$ -
Payroll							\$ 1,375.38

06/24/11 \$ 687.69

Labor	\$ 687.69
Misc Exp	
Advances	\$ (300.00)
Wire	\$ 387.69

07/01/11