

MICHAEL CALDWELL 00207

06/20 - 23/11

Stop	Del Date	Reference	Account	Stop Name	City	State	%
1	06/20/11	270161969	XEROX	JBS	MALTA	ID	\$ 837.64
2	06/20/11	360162075	XEROX	ELMORE COUNTY	MTN HOME	ID	\$ -
3	06/21/11	540162333	XEROX	STATE POLICE	MERIDIAN	ID	\$ -
4	06/21/11	450162256	XEROX	STATE IDAHO FISH	NAMPA	ID	\$ -
5	06/21/11	450162247	XEROX	CANYON COUNTY	CALDWELL	ID	\$ -
6	06/21/11	590162257	XEROX	UNIVERSITY OF IDAHO	MARSING	ID	\$ -
7	06/22/11	710162082	XEROX	BOISE STATE UNIVERSITY	BOISE	ID	\$ -
8	06/22/11	980162241	XEROX	BOISE STATE UNIVERSITY	BOISE	ID	\$ -
9	06/22/11	000162691	XEROX	XEROX CORPORATION	BOISE	ID	\$ -
10	06/22/11	540162517	XEROX	COUNTY OF GEM	BOISE	ID	\$ -
11	06/22/11	760162517	XEROX	ELDERLY OPPORTUNITY	BOISE	ID	\$ -
12	06/22/11	234230	MISC	SEARS	BOISE	ID	\$ 30.00
13	06/23/11	807228	HOME EXP	DONNA EPPER	SALMON	ID	\$ 45.00
							<u>\$ 912.64</u>

Payroll

07/08/11 \$ 456.32

Labor \$ 456.32

Misc Exp
Advances \$ (200.00)

07/01/11 Wire \$ 256.32