

MICHAEL CALDWELL 00207

06/27 - 30/11

Stop	Del Date	Reference	Account	Stop Name	City	State	%	
1	06/27/11	100162782	XEROX	GENERAL ELECTRIC	GLENNS FERRY	ID	\$	747.70
2	06/28/11	290162201	XEROX	TREASURE VALLEY	BOISE	ID	\$	-
3	06/28/11	900162789	XEROX	IDAHO POWER	BOISE	ID	\$	-
4	06/28/11	360162671	XEROX	EMMETT SCHOOL	EMMETT	ID	\$	-
5	06/28/11	320162669	XEROX	INDEPENDENT SCHOOL	EMMETT	ID	\$	-
6	06/28/11	180162141	XEROX	WEST VALLEY MEDICAL	CALDWELL	ID	\$	-
7	06/29/11	990162110	XEROX	REGENCE BLUE SHIELD	BOISE	ID	\$	-
8	06/29/11	910162789	XEROX	IDAHO POWER	TWIN FALLS	ID	\$	-
9	06/30/11	860162692	XEROX	COAL SERVICES	EAST CARBON	UT	\$	373.00
10	06/30/11	100162693	XEROX	COAL SERVICES	EAST CARBON	UT	\$	-
11	06/30/11	280162693	XEROX	COAL SERVICES	EAST CARBON	UT	\$	-
12	06/30/11	020162693	XEROX	COAL SERVICES	EAST CARBON	UT	\$	-
13	06/30/11	370162693	XEROX	COAL SERVICES	EAST CARBON	UT	\$	-
							\$ 1,120.70	

Payroll

07/08/11 \$ 560.35

Labor \$ 560.35

Misc Exp

Advances \$ (150.00)

07/15/11

Wire \$ 410.35