

MICHAEL CALDWELL 00207

07/18 - 21/11

Stop	Del Date	Reference	Account	Stop Name	City	State	%	
1	07/19/11	530163063	XEROX	ELK RIVER SYSTEMS	HARLOWTOWN	MT	\$	702.24
2	07/20/11	160162933	XEROX	BOISE OFFICE EQUIPMEN	BOISE	ID	\$	497.36
3	07/21/11	240162001	XEROX	MWI VETERINARY	NAMPA	ID	\$	-
4	07/21/11	530163046	XEROX	BSU	BOISE	ID	\$	-
5	07/21/11	250163057	XEROX	IDAHO BOARD OF MEDIC	BOISE	ID	\$	-
6	07/21/11	830163028	XEROX	MWI VETERINARY	BOISE	ID	\$	-
7	07/21/11	110162123	XEROX	REGENCE BLUE CROSS	BOISE	ID	\$	-
							\$ 1,199.59	

Payroll

08/05/11 \$ 599.80**Labor** \$ 599.80**Misc Exp****Advances** **\$ (350.00)****07/29/11** **Wire**

\$ 249.80