

MICHAEL CALDWELL 00207

07/25 - 28/11

Stop	Del Date	Reference	Account	Stop Name	City	State		%
1	07/25/11	236409	QWEST	WEST VALLEY	WEST VALLEY	UT		\$ 25.99
2	07/25/11	236408	QWEST	OGDEN MAIN	OGDEN	UT		\$ 25.99
3	07/26/11	KP 50753210	AWC	STEDTFELD-SHUTTLE	ARCO	ID	12	\$ 89.00
4	07/26/11	YL 1978	STI	GREG NEFF	SALMON	ID		\$ 126.46
5	07/27/11	236200	TECH TRANS	ST LUKES MEDICAL	MERIDIAN	ID		\$ 137.19
6	07/27/11	080161548	XEROX	ADVANTAGE REAL	NAMPA	ID		\$ 699.00
7	07/27/11	410163215	XEROX	JOHN KROMMENHOEK	NAMPA	ID		\$ -
8	07/27/11	880163067	XEROX	IDAHO DOT	BOISE	ID		\$ -
9	07/27/11	760163152	XEROX	ADA COUNTY	BOISE	ID		\$ -
10	07/28/11	890163244	XEROX	KODIAK AMERICA	PAUL	ID		\$ -
10	07/28/11	900163244	XEROX	KODIAK AMERICA	PAUL	ID		\$ -
11	07/28/11	180163296	XEROX	XEROX	BOISE	ID		\$ -
12	07/28/11	970163296	XEROX	D E Q STATE	BOISE	ID		\$ -
								<u>\$ 1,103.62</u>

Payroll

08/05/11 \$ 551.81

Labor \$ 551.81

Misc Exp
Advances \$ (200.00)

08/12/11 Wire \$ 351.81