

MICHAEL CALDWELL 00207

08/02 - 04/11

Stop	Del Date	Reference	Account	Stop Name	City	State	%	
1	08/02/11	236687	TECH TRANS	GEORGE PETHTEL	RUPERT	ID	\$	52.50
2	08/03/11	000163258	XEROX	ST LUKES	BOISE	ID	\$	764.85
3	08/03/11	4001962769	XEROX	MWI VETERINARY	BOISE	ID	\$	-
4	08/03/11	670163150	XEROX	ID FLEET SERVICE	MERIDIAN	ID	\$	-
5	08/04/11	410163215	XEROX	JOHN KROMMENHOEK	BOISE	ID	\$	-
6	08/04/11	960163190	XEROX	MARK BOE	BOISE	ID	\$	-
7	08/04/11	236653	HOME EXP	SEARS	BOISE	ID	\$	50.00
							\$	867.35

Payroll

08/19/11	\$	433.68	Labor	\$	433.68
			Misc Exp		
			Advances	\$	(200.00)
08/12/11			Wire	\$	233.68