

MICHAEL CALDWELL 00207

08/09 - 10/11

Stop	Del Date	Reference	Account	Stop Name	City	State	%	
1	08/09/11	236919	TECH TRANS	ST LUKES	MERIDIAN	ID	\$	162.00
2	08/09/11	910163505	XEROX	PETERSONS FAX	BURLEY	ID	\$	482.59
3	08/10/11	940163053	XEROX	WASH GROUP	BOISE	ID	\$	-
4	08/10/11	400163029	XEROX	ID DOT	BOISE	ID	\$	-
5	08/10/11	130163057	XEROX	ID BOARD OF MED	BOISE	ID	\$	-
6	08/10/11	740162795	XEROX	KOHL'S	BOISE	ID	\$	-
							<u>\$</u>	644.59

Payroll

<u>08/19/11</u>	\$	322.30		Labor	\$	322.30
				Misc Exp		
				Advances	<u>\$</u>	<u>(100.00)</u>
			08/26/11	Wire	\$	222.30