

MICHAEL CALDWELL 00207

08/15 - 16/11

Stop	Del Date	Reference	Account	Stop Name	City	State	%	
1	08/16/11	870163108	XEROX	BOISE ST UNIV	BOISE	ID	\$	733.52
2	08/16/11	550163463	XEROX	MWI VETERINARY	BOISE	ID	\$	-
3	08/16/11	300162956	XEROX	BOISE OFFICE	BOISE	ID	\$	-
4	08/16/11	040163559	XEROX	WASHINGTON GROUP	BOISE	ID	\$	-
5	08/16/11	1	OEC	BLACK PALLETS	BOISE	ID	\$	20.00
6	08/16/11	237217	PICK UP	SEARS	BOISE	ID	\$	42.00
7	08/17/11	900163560	XEROX	COLLEGE OF WESTERN	BOISE	ID	\$	-
8	08/17/11	910163560	XEROX	COLLEGE OF WESTERN	EAGLE	ID	\$	-
							\$	795.52

Payroll**09/02/11 \$ 397.76****Labor \$ 397.76****Misc Exp****Advances \$ (150.00)****08/26/11****Wire****\$ 247.76**