

MICHAEL CALDWELL 00207

08/24 - 26/11

Stop	Del Date	Reference	Account	Stop Name	City	State	%	
1	08/24/11	840163642	XEROX	DENNIS PETERSON	BURLEY	ID	\$	607.99
2	08/25/11	237635	TECH TRANS	ST ALPHONSUS	BOISE	ID	\$	134.40
3	08/25/11	030163574	XEROX	CITY HALL	PLYMOUTH	ID	\$	-
4	08/25/11	380163574	XEROX	SORRENTO LACTALIS	NAMPA	ID	\$	-
5	08/25/11	700163645	XEROX	BROWN MACKIE	BOISE	ID	\$	-
6	08/25/11	510163492	XEROX	MWI VETERINARY	BOISE	ID	\$	-
7	08/25/11	237587	HOME EXP	SEARS	BOISE	ID	\$	50.00
8	08/26/11	237656	TECH TRANS	LES BOIS SURGERY	BOISE	ID	\$	134.40
9	08/26/11	130163057	XEROX	ID BD OF MEDICINE	BOISE	ID	\$	-
10	08/26/11	390163029	XEROX	IDAHO D O T	BOISE	ID	\$	-
							\$	926.79

Payroll09/02/11 \$ 463.40

Labor \$ 463.40

Misc Exp

Advances \$ (200.00)

09/09/11 Wire \$ 263.40