

MICHAEL CALDWELL 00207

09/06 - 08/11

Stop	Del Date	Reference	Account	Stop Name	City	State	%	
1	09/06/11	238107	TECH TRANS	ST LUKES MEDICAL	BOISE	ID	\$	134.63
2	09/06/11	238100	TECH TRANS	LES BOIS	BOISE	ID	\$	134.63
3	09/06/11	238020	TECH TRANS	ST ALPHONSUS	BOISE	ID	\$	134.63
4	09/07/11	760163515	XEROX	TREASURES OFFICE	BOISE	ID	\$	678.41
5	09/07/11	870163913	XEROX	BOISE ST UNIV	BOISE	ID	\$	-
6	09/07/11	410163812	XEROX	BOISE ST UNIV	BOISE	ID	\$	-
7	09/07/11	960163301	XEROX	BOISE ST UNIV	BOISE	ID	\$	-
8	09/07/11	200163133	XEROX	BOISE ST UNIV	BOISE	ID	\$	-
9	09/07/11	130163860	XEROX	ISU MERIDIAN	MERIDIAN	ID	\$	-
10	09/07/11	880163374	XEROX	STATE OF IDAHO	BOISE	ID	\$	-
							\$	1,082.28

Payroll09/16/11 \$ 541.14

Labor \$ 541.14

Misc Exp

Advances \$ (175.00)

09/23/11

Wire \$ 366.14