

MICHAEL CALDWELL 00207

10/31 - 11/02/11

Stop	Del Date	Reference	Account	Stop Name	City	State	%	
1	10/31/11	260164603	XEROX	CROP PROD SVCS	BURLEY	ID	\$	900.62
2	10/31/11	920164370	XEROX	APRIA HEALTHCARE	TWIN FALLS	ID	\$	-
3	10/31/11	190164489	XEROX	TWIN FALLS CITY	TWIN FALLS	ID	\$	-
4	10/31/11	720164924	XEROX	DEQ	BOISE	ID	\$	-
5	11/01/11	100164922	XEROX	DEQ	BOISE	ID	\$	-
6	11/01/11	620164800	XEROX	WASHINGTON GROUP	BOISE	ID	\$	-
7	11/01/11	800164860	XEROX	IDAHO DEPT OF CORRECT	BOISE	ID	\$	-
8	11/01/11	840164780	XEROX	HOMEDALE PUBLIC	HOMEDALE	ID	\$	-
							\$	900.62

Payroll**11/11/11 \$ 450.31****Labor \$ 450.31****Misc Exp
Advances \$ (175.00)****11/18/11 Wire \$ 275.31**