

MICHAEL CALDWELL 00207

11/21 - 23/11

Stop	Del Date	Reference	Account	Stop Name	City	State		%
1	11/21/11	UC 8666	STI	CACTUS PETES	JACKPOT	NV	\$	109.69
2	11/21/11	241548	HOME EXP	SEARS	BOISE	ID	\$	50.00
3	11/22/11	650165088	XEROX	STAPLES 0804	ONTARIO		\$	800.43
4	11/22/11	410164809	XEROX	CNTY OF CANYON	CALDWELL	ID	\$	-
5	11/22/11	800165251	XEROX	CITY OF MERIDIAN	MERIDIAN	ID	\$	-
6	11/22/11	950165303	XEROX	HOUSE OF REPS	BOISE	ID	\$	-
6	11/22/11	241773	LOCAL	HOUSE OF REPS	BOISE	ID	\$	30.00
7	11/22/11	320165155	XEROX	UHS OF DELAWARE	BOISE	ID	\$	-
8	11/23/11	020164565	XEROX	ADA COUNTY	BOISE	ID	\$	-
9	11/23/11	110164839	XEROX	SALVATION ARMY	BOISE	ID	\$	-
10	11/23/11	870164738	XEROX	SCHWEITZER	BOISE	ID	\$	-
11	11/23/11	040165112	XEROX	BOE	BOISE	ID	\$	-
								\$ 990.12

Payroll12/09/11 \$ 495.06

Labor \$ 495.06

Misc Exp

Advances \$ (175.00)

12/02/11

Wire \$ 320.06