

MICHAEL CALDWELL 00207

12/05 - 07/11

Stop	Del Date	Reference	Account	Stop Name	City	State	%	
1	12/05/11	000165519	XEROX	CSI	TWIN FALLS	ID	\$	628.23
2	12/06/11	130165444	XEROX	STATE OF ID	BOISE	ID	\$	-
3	12/06/11	030165343	XEROX	IDAHO TRANSPORT	BOISE	ID	\$	-
4	12/07/11	ST 0984	STI	ARTHUR SOLKO	SALMON	ID	\$	87.50
5	12/07/11	510165398	XEROX	IDAHO TRANSPORT	TERRETON	ID	\$	-
6	12/07/11	GK 4099	STI	IDAHOAN FOODS	DUBOIS	ID	\$	-
7	12/07/11	220163912	XEROX	OFFICEMAX	POCATELLO	ID	\$	-
8	12/07/11	500165319	XEROX	DEQ	POCATELLO	ID	\$	-
							\$	715.73

Payroll**12/23/11 \$ 357.86****Labor \$ 357.86****Misc Exp
Advances \$ (250.00)****12/16/11 Wire \$ 107.86**