

MICHAEL CALDWELL 00207

12/12 - 14/11

Stop	Del Date	Reference	Account	Stop Name	City	State	%	
1	12/13/11	020165512	XEROX	BOISE ST UNIV	BOISE	ID	\$	679.32
2	12/13/11	020164739	XEROX	IDAHO DEPT OF TRANS	BOISE	ID	\$	-
3	12/13/11	750165683	XEROX	XEROX CORPORATION	BOISE	ID	\$	-
4	12/13/11	000165405	XEROX	LIZARD BUTTE	MARSING	ID	\$	-
5	12/13/11	570165745	XEROX	XEROX CORP	BOISE	ID	\$	-
6	12/13/11	580165745	XEROX	XEROX CORP	BOISE	ID	\$	-
							\$	679.32

Payroll

12/23/11 \$ 339.66

Labor \$ 339.66

Misc Exp

Advances \$ (100.00)

12/30/11 Wire \$ 239.66