

MICHAEL CALDWELL 00207

12/19 - 22/11

Stop	Del Date	Reference	Account	Stop Name	City	State	%	
1	12/19/11	550165453	XEROX	DELCO TRANSPORT	DELCO	ID	\$	1,049.64
2	12/19/11	050165454	XEROX	ID TRANSPORT	DECLO	ID	\$	-
3	12/19/11	980165542	XEROX	ROCKY MTN	BURLEY	ID	\$	-
4	12/19/11	120165614	XEROX	ID TRANS DEPT	HOLLISTER	ID	\$	-
5	12/20/11	242890	HOME EXP	SEARS	BOISE	ID	\$	50.00
6	12/20/11	280165702	XEROX	WASHINGTON GROUP	BOISE	ID	\$	-
7	12/20/11	910165512	XEROX	BOISE ST UNIVY	BOISE	ID	\$	-
8	12/20/11	650165839	XEROX	WINCO FOODS	BOISE	ID	\$	-
9	12/20/11	910165700	XEROX	WEST VALLEY MED	CALDWELL	ID	\$	-
10	12/21/11	050164984	XEROX	OFFICE DEPOT	BOISE	ID	\$	-
11	12/21/11	540164802	XEROX	OFFICEMAX	BOISE	ID	\$	-
12	12/22/11	960165402	XEROX	ID TRANSPORT	INKOM	ID	\$	-
13	12/22/11	650165400	XEROX	ID TRANSPORT	INKOM	ID	\$	-
14	12/22/11	950165545	XEROX	GUNDESON SUNRISE	DAYTON	ID	\$	-
							\$ 1,099.64	

Payroll**01/06/12 \$ 549.82****Labor \$ 549.82****Misc Exp****Advances \$ (300.00)****12/30/11****Wire \$ 249.82**