

MICHAEL CALDWELL 00207

12/27 - 30/11

Stop	Del Date	Reference	Account	Stop Name	City	State	%	
1	12/27/11	243191	TECH TRANS	SL AIR CARGO	SLC	UT	\$	22.50
2	12/28/11	700165700	XEROX	IDAHO D O T	BOISE	ID	\$	852.65
3	12/28/11	870165743	XEROX	ADA COUNTY	BOISE	ID	\$	-
4	12/28/11	970165869	XEROX	IDAHO D O T	BOISE	ID	\$	-
5	12/29/11	243192	TECH TRANS	MINIDONKA MEM	RUPERT	ID	\$	183.38
6	12/29/11	720165764	XEROX	LAND VIEW	RUPERT	ID	\$	-
7	12/29/11	420165764	XEROX	LAND VIEW FERT	RUPERT	ID	\$	-
10	12/30/11	550165797	XEROX	PARAMOUNT ELEM	MERIDIAN	ID	\$	-
11	12/30/11	590165849	XEROX	DL EVANS BANK	MERIDIAN	ID	\$	-
12	12/30/11	960165830	XEROX	FISHER	BOISE	ID	\$	-
							\$	1,058.52

Payroll01/06/12 \$ 529.26

Labor \$ 529.26

Misc Exp

Advances \$ (350.00)

01/13/12

Wire \$ 179.26