

MICHAEL CALDWELL 00207

01/04 - 05/12

Stop	Del Date	Reference	Account	Stop Name	City	State	%	
1	01/04/12	280165893	XEROX	COUNTY OF CASSIA	BURLEY	ID	\$	565.57
2	01/04/12	280165764	XEROX	GRACE COMM	RUPERT	ID	\$	-
3	01/04/12	270165764	XEROX	ARLENES BOOKKPG	PAUL	ID	\$	-
4	01/04/12	930165864	XEROX	GRACE COMM	RUPERT	ID	\$	-
5	01/04/12	760165981	XEROX	BOISE ST UNIV	BOISE	ID	\$	-
6	01/04/12	580165585	XEROX	BOISE ST UNIV	BOISE	ID	\$	-
7	01/05/12	670165938	XEROX	UHS DELAWARE	BOISE	ID	\$	-
8	01/05/12	840166024	XEROX	ADA COUNTY	BOISE	ID	\$	-
							\$	565.57

Payroll**01/20/12 \$ 282.78****Labor \$ 282.78****Misc Exp****Advances \$ (100.00)****01/13/12 Wire \$ 182.78**