

MICHAEL CALDWELL 00207

01/30 - 31/12

Stop	Del Date	Reference	Account	Stop Name	City	State	%	
1	01/30/12	450166353	XEROX	ADA COUNTY	BOISE	ID	\$	485.47
2	01/30/12	710166329	XEROX	BANNER BANK	BOISE	ID	\$	-
3	01/30/12	360166342	XEROX	BOISE OFFICE	BOISE	ID	\$	-
4	01/30/12	350166356	XEROX	ST LUKES	BOISE	ID	\$	-
5	01/31/12	244497	TECH TRANS	MIKE BALDWIN	BELLEVUE	ID	\$	61.25
							\$	546.72

Payroll

02/17/12	\$	273.36	Labor	\$	273.36
			Misc Exp		
			Advances	\$	(150.00)
02/10/12			Wire	\$	123.36