

MICHAEL CALDWELL 00207

02/20 - 22/12

Stop	Del Date	Reference	Account	Stop Name	City	State	%	
1	02/20/12	GQ 4290	CCD	MINIDOKA MEMORIAL	RUPERT	ID	\$	70.00
2	02/20/12	100166361	XEROX	LYNCH OIL	BURLEY	ID	\$	758.26
3	02/21/12	870166243	XEROX	COL WESTERN ID	NAMPA	ID	\$	-
4	02/21/12	300165985	XEROX	STAPLES 0662	NAMPA	ID	\$	-
5	02/21/12	150166306	XEROX	CITY OF MERIDIAN	MERIDIAN	ID	\$	-
6	02/21/12	220166463	XEROX	BLUE CROSS ID	MERIDIAN	ID	\$	-
7	02/21/12	180166598	XEROX	BOE WAREHOUSE	BOISE	ID	\$	-
8	02/21/12	530166180	XEROX	CONSOLIDATED	BOISE	ID	\$	-
9	02/21/12	245763-64	HOME EXP	SEARS	BOISE	ID	\$	50.00
10	02/22/12	380166566	XEROX	IDAHO POWER	BOISE	ID	\$	-
11	02/22/12	390166566	XEROX	IDAHO POWER	BOISE	ID	\$	-
12	02/22/12	OE 9517	STI-HARMON	SHOSHONE TRIBE	OWYHEE	NV	\$	113.42
							\$	991.68

Payroll**03/02/12 \$ 495.84****Labor \$ 495.84****Misc Exp****Advances \$ (225.00)****03/09/12****Wire \$ 270.84**