

MICHAEL CALDWELL 00207

03/05 - 06/12

Stop	Del Date	Reference	Account	Stop Name	City	State	%	
1	03/06/12	440166821	XEROX	ABF FREIGHT	BOISE	ID	\$	619.89
2	03/06/12	770166721	XEROX	PEAK MEDICAL	BOISE	ID	\$	-
3	03/06/12	880166776	XEROX	BOISE OFFICE	BOISE	ID	\$	-
4	03/06/12	270166666	XEROX	STATE OF ID	MERIDIAN	ID	\$	-
5	03/06/12	246429	PU/DEL	SEARS	BOISE	ID	\$	50.00
							\$	669.89

Payroll

03/16/12 \$ 334.94

Labor \$ 334.94

Misc Exp

Advances \$ (100.00)

03/23/12

Wire \$ 234.94