

MICHAEL CALDWELL 00207

04/23 - 26/12

Stop	Del Date	Reference	Account	Stop Name	City	State	%	
1	04/23/12	C26002	STI	UNIFIED TONER	HOWELL	UT	\$	38.27
2	04/23/12	090167204	XEROX	CANCER CONSULT	KETCHUM	ID	\$	924.83
3	04/23/12	210167204	XEROX	CANCER CONSULT	KETCHUM	ID	\$	-
4	04/24/12	220167420	XEROX	COLLEGE OF WEST ID	NAMPA	ID	\$	-
5	04/24/12	870167323	XEROX	WINCO FOODS	BOISE	ID	\$	-
6	04/24/12	410166850	XEROX	US MARSHAL SERVICE	BOISE	ID	\$	-
7	04/24/12	310167450	XEROX	BOISE STATE UNIV	BOISE	ID	\$	-
8	04/24/12	240167368	XEROX	BOISE STATE UNIV	BOISE	ID	\$	-
9	04/24/12	470167401	XEROX	BOISE STATE UNIV	BOISE	ID	\$	-
10	04/25/12	610167409	XEROX	UHS OF DELAWARE	BOISE	ID	\$	-
11	04/25/12	470167454	XEROX	FISHERS DOCS	BOISE	ID	\$	-
12	04/25/12	360165927	XEROX	JC PENNEY	TWIN FALLS	ID	\$	-
13	04/25/12	730167507	XEROX	MINIDOKA COUNTY	RUPERT	ID	\$	-
14	04/25/12	870165926	XEROX	JC PENNEY	BURLEY	ID	\$	-
							\$	963.10

Payroll**05/11/12 \$ 577.86****Labor \$ 385.24****Fuel \$ 11.05****Truck Rental \$ 33.91****Advances \$ (300.00)****05/04/12 Wire \$ 130.20**