

MICHAEL CALDWELL 00207

06/11 - 15/12

Stop	Del Date	Reference	Account	Stop Name	City	State	%	
1	06/11/12	010167986	XEROX	MORTON SALT	GRANTSVILLE	UT	\$	574.56
2	06/12/12	250167427	XEROX	OFFICEMAX	ELKO	NV	\$	-
3	06/12/12	310168082	XEROX	INTERMEDIATE	ELKO	NV	\$	-
4	06/12/12	WH 0341	STI	S DAY - W/HARMON	BATTLE MTN	NV	\$	50.00
5	06/13/12	760168033	XEROX	NEVADA DOT	WINNEMUCCA	NV	\$	-
6	06/13/12	250691	PICK UP	SEARS	BOISE	ID	\$	50.00
7	06/14/12	540168074	XEROX	DEPT OF AGRICULTURE	BOISE	ID	\$	538.32
8	06/14/12	600168108	XEROX	US DEPT OF LABOR	BOISE	ID	\$	-
9	06/14/12	610168108	XEROX	US DEPT OF LABOR	BOISE	ID	\$	-
10	06/14/12	040164358	XEROX	JENNY CRAIG	BOISE	ID	\$	-
11	06/14/12	180167949	XEROX	BOISE OFFICE	BOISE	ID	\$	-
12	06/14/12	570168191	XEROX	BOISE OFFICE	BOISE	ID	\$	-
13	06/14/12	200168241	XEROX	STATE OF IDAHO	BOISE	ID	\$	-
14	06/14/12	BLS120822	TRANS AM	MINIDOKA MEMORIAL	RUPERT	ID	\$	81.56
15	06/14/12	160168178	XEROX	MINIDOKA COUNTY	RUPERT	ID	\$	-
16	06/15/12	BLS120822	TRANS AM	TRANSAM MED	LINDON	UT	\$	-
							\$ 1,294.44	

Payroll**06/22/12 \$ 776.66****Labor \$ 517.78****Misc Exp****Advances \$ (225.00)****06/29/12****Wire \$ 292.78**