

MICHAEL CALDWELL 00207

7/2 - 3/12

Stop	Del Date	Reference	Account	Stop Name	City	State	%	
1	07/02/12	560168527	XEROX	WILLIAMS MESERVY	JEROME	ID	\$	588.91
2	07/03/12	540168483	XEROX	ADA COUNTY	BOISE	ID	\$	-
3	07/03/12	330168327	XEROX	ID DOT	BOISE	ID	\$	-
4	07/03/12	160167903	XEROX	WINCO FOODS	BOISE	ID	\$	-
5	07/03/12	630168510	XEROX	BOISE OFFICE EQUIP	BOISE	ID	\$	-
							\$ 588.91	

Payroll

07/20/12	\$	353.35	Labor	\$	235.56
			Misc Exp		
			Advances	\$	(100.00)
		07/13/12	Wire	\$	135.56