

MICHAEL CALDWELL 00207

07/30 - 08/02/12

Stop	Del Date	Reference	Account	Stop Name	City	State	%	
1	07/30/12	650168861	XEROX	COLLEGE OF SO ID	RUPERT	ID	\$	992.46
2	07/30/12	300168681	XEROX	IDAHO MILK	BURLEY	ID	\$	-
3	07/30/12	DA 1301	SPECIAL	TURN KEY	MERIDIAN	ID	\$	150.00
4	07/31/12	560168875	XEROX	GSA FLEET	BOISE	ID	\$	-
5	07/31/12	570168875	XEROX	GSA FLEET	BOISE	ID	\$	-
6	07/31/12	680168802	XEROX	TETRA TECH INC	BOISE	ID	\$	-
7	07/31/12	350168771	XEROX	LEGISLATIVE SERV	BOISE	ID	\$	-
8	07/31/12	830168789	XEROX	DIVISION OF VETERAN	BOISE	ID	\$	-
9	08/01/12	330168833	XEROX	SORRENTO LACTALIS	NAMPA	ID	\$	-
10	08/01/12	240167905	XEROX	WINCO FOODS	BOISE	ID	\$	-
11	08/01/12	730168015	XEROX	GENERAL SUPPLY	BOISE	ID	\$	-
12	08/01/12	490168753	XEROX	BOISE STATE	BOISE	ID	\$	-
13	08/01/12	650168870	XEROX	BOSIE STATE	BOISE	ID	\$	-
14	08/01/12	600168955	XEROX	BOISE STATE	BOISE	ID	\$	-
15	08/02/12	252578	TECH TRANS	MARILYN VOLPE	FAIRFIELD	ID	\$	78.75
							\$ 1,221.21	

Payroll**08/17/12 \$ 732.73****Labor \$ 488.49****Misc Exp****Advances \$ (300.00)****08/10/12****Wire****\$ 188.49**