

MICHAEL CALDWELL 00207

08/20 - 22/12

Stop	Del Date	Reference	Account	Stop Name	City	State	%	
1	08/20/12	04169132	XEROX	IDACORP	POCATELLO	ID	\$	812.30
2	08/20/12	050169132	XEROX	IDACORP	POCATELLO	ID	\$	-
3	08/21/12	670169218	XEROX	COUNTY OF CANYON	CALDWELL	ID	\$	-
4	08/21/12	680169218	XEROX	COUNTY OF CANYON	NAMPA	ID	\$	-
5	08/21/12	210168833	XEROX	SORRECTO LACTALIS	NAMPA	ID	\$	-
6	08/21/12	630168861	XEROX	ADA COUNTY	BOISE	ID	\$	-
7	08/21/12	770169061	XEROX	266 RANS IANG	MTN HOME	ID	\$	-
8	08/21/12	940169061	XEROX	366 CES	MTN HOME	ID	\$	-
9	08/22/12	270169063	XEROX	366 FSS FSR	MTN HOME	ID	\$	-
10	08/22/12	860169061	XEROX	366 CES CEOM	MTN HOME	ID	\$	-
11	08/22/12	760169061	XEROX	366 CES	MTN HOME	ID	\$	-
							\$ 812.30	

Payroll

08/31/12 \$ 487.38

Labor \$ 324.92

Misc Exp

Advances \$ (150.00)

09/07/12

Wire \$ 174.92