

MICHAEL CALDWELL 00207

10/29 - 11/01/12

Stop	Del Date	Reference	Account	Stop Name	City	State	%
1	10/30/12	160169857	XEROX	CASSIA COUNTY	BURLEY	ID	\$ 659.33
2	10/30/12	480170113	XEROX	366 LRS	MTN HOME AFB	ID	\$ -
3	10/30/12	490170113	XEROX	366 LRS	MTN HOME AFB	ID	\$ -
4	10/30/12	BTX	SLC20006471	MOUNTAIN HOME CU	BOISE	ID	\$ 43.75
5	10/30/12	256301	HOME EXP	SEARS	BOISE	ID	\$ 50.00
6	10/31/12	010170022	XEROX	WEST VALLEY MEDICAL	CALDWELL	ID	\$ -
7	10/31/12	240170024	XEROX	STATE OF IDAHO	MERIDIAN	ID	\$ -
8	10/31/12	490169876	XEROX	APPLIED MATERIALS	BOISE	ID	\$ -
9	10/30/12	256482	SCHOOLASTIC	PEPPER RIDGE SCHOOL	BOISE	ID	\$ 55.50
10	10/30/12	256483	SCHOOLASTIC	DONNELL SCHOOL	BOISE	ID	\$ 55.50
11	10/31/12	256484	SCHOOLASTIC	VAN BUREN SCHOOL	CALDWELL	ID	\$ 52.50
12	11/01/12	960169602	XEROX	CORTEZ GOLD	CRESCENT VLY	NV	\$ 401.20
13	11/01/12	460169533	XEROX	CORTEZ GOLD	CRESCENT VLY	NV	\$ -
14	11/01/12	390169533	XEROX	CORTEZ GOLD	CRESCENT VLY	NV	\$ -
15	11/01/12	000169764	XEROX	PHC NO EASTERN	ELKO	NV	\$ -
16	11/01/12	740169777	XEROX	SPRINGCREEK HIGH	SPRING CRK	NV	\$ -

\$ 1,317.78
Payroll
11/09/12 **\$ 790.67**
Labor **\$ 527.11**
Misc Exp
Advances **\$ (200.00)**
11/16/12 **Wire** **\$ 327.11**