

MICHAEL CALDWELL 00207

01/21 - 23/13

Stop	Del Date	Reference	Account	Stop Name	City	State	%
1	01/22/13	070171521	XEROX	SKYWEST AIRLINES	TWIN FALLS	ID	\$ 735.87
2	01/22/13	259404	LODESO	PEASLEY TRANSFER	BOISE	ID	\$ 83.25
3	01/22/13	850171397	XEROX	WAREHOUSE	BOISE	ID	\$ -
4	01/23/13	130171385	XEROX	COLLEGE OF WESTERN	NAMPA	ID	\$ -
5	01/23/13	450171393	XEROX	COLLEGE OF WESTERN ID	NAMPA	ID	\$ -
6	01/23/13	840170520	XEROX	MEPS	BOISE	ID	\$ -
7	01/23/13	470171330	XEROX	INTERNAL REVENUE	BOISE	ID	\$ -
8	01/23/13	620171453	XEROX	ADA COUNTY	BOISE	ID	\$ -
9	01/23/13	490171453	XEROX	ADA COUNTY	BOISE	ID	\$ -
10	01/23/13	280171454	XEROX	ADA COUNTY	BOISE	ID	\$ -
11	01/23/13	550171482	XEROX	MWI VETERINARY	BOISE	ID	\$ -
12	01/23/13	420171454	XEROX	ADA COUNTY	BOISE	ID	\$ -
13	01/23/13	980171395	XEROX	STATE OF IDAHO	BOISE	ID	\$ -
							\$ 819.12

Payroll**02/01/13 \$ 491.47****Labor \$ 327.65****Misc Exp****Advances \$ (200.00)****02/08/13 Wire \$ 127.65**