

MICHAEL CALDWELL 00207

01/29 - 02/01/13

Stop	Del Date	Reference	Account	Stop Name	City	State	%	
1	01/30/13	570171522	XEROX	SKYWEST AIRLINES	HAILEY	ID	\$	663.73
2	01/31/13	420171563	XEROX	SORRENTO LACTALIS	NAMPA	ID	\$	-
3	01/31/13	450171479	XEROX	US DEPT OF VETERANS	BOISE	ID	\$	-
4	01/31/13	980171395	XEROX	STATE OF IDAHO	BOISE	ID	\$	-
5	01/31/13	980169691	XEROX	US DEPT OF HUD	BOISE	ID	\$	-
6	01/31/13	180171554	XEROX	WASHINGTON GROUP	BOISE	ID	\$	-
7	02/01/13	260047	CENTURY	PROVO	PROVO	UT	\$	47.63
8	02/01/13	260048	CENTURY	SALEM	SALEM	UT	\$	-
9	02/01/13	SLC20007136	BTX	FREEMAN	LAS VEGAS	NV	\$	315.00
							<u>\$ 1,026.36</u>	

Payroll02/15/13 \$ 615.82

Labor \$ 410.54

Misc Exp

Advances \$ (125.00)

02/08/13

Wire \$ 285.54