

MICHAEL CALDWELL 00207

03/25 - 29/13

Stop	Del Date	Reference	Account	Stop Name	City	State	%
1	03/25/13	030172387	XEROX	ID SO CENTRAL	TWIN FALLS	ID	\$ 953.86
2	03/25/13	120172388	XEROX	ID SO CENTRAL	JEROME	ID	\$ -
3	03/25/13	790172387	XEROX	ID SO CENTRAL	GOODING	ID	\$ -
4	03/26/13	020171991	XEROX	XEROX	BOISE	ID	\$ -
5	03/26/13	280172029	XEROX	ID D O T	BOISE	ID	\$ -
6	03/26/13	630171807	XEROX	ID D O T	BOISE	ID	\$ -
7	03/26/13	080172015	XEROX	COLLEGE WEST ID	BOISE	ID	\$ -
8	03/26/13	940172321	XEROX	ID STATE POLICE	MERIDIAN	ID	\$ -
9	03/26/13	760171698	XEROX	KOHL'S DEPT	MERIDIAN	ID	\$ -
10	03/27/13	780171698	XEROX	KOHL'S DEPT	NAMPA	ID	\$ -
11	03/27/13	510172208	XEROX	SALVATION ARMY	NAMPA	ID	\$ -
12	03/27/13	390171997	XEROX	COLLEGE WEST ID	NAMPA	ID	\$ -
13	03/27/13	170171991	XEROX	COLLEGE WEST ID	NAMPA	ID	\$ -
14	03/27/13	800171997	XEROX	COLLEGE WEST ID	NAMPA	ID	\$ -
1	03/29/13	350172431	XEROX	PRINT N	ELKO	NV	\$ 303.61
2	03/29/13	800172331	XEROX	GALLAGHER FORD	ELKO	NV	\$ -
3	03/29/13	262338	ALLIANCE	RAM ENTERPRISES	ELKO	N	\$ 43.75
							\$ 1,301.22

Payroll**04/12/13 \$ 780.73****Labor \$ 520.49****Misc Exp****Advances \$ (200.00)****04/05/13****Wire \$ 320.49**