

MICHAEL CALDWELL 00207

09/17 - 19/12

Stop	Del Date	Reference	Account	Stop Name	City	State	%
1	09/17/12	260167412	XEROX	COUNTY OF CASSIA	BURLEY	ID	\$ 742.96
2	09/18/12	150169330	XEROX	BOISE STATE UNIV	BOISE	ID	\$ -
3	09/18/12	420169411	XEROX	ADA COUNTY	BOISE	ID	\$ -
4	09/19/12	600169492	XEROX	COLEGGE OF WESTERN	NAMPA	ID	\$ -
5	09/19/12	140169167	XEROX	IDAHO REAL ESTATE	BOISE	ID	\$ -
6	09/19/12	280169277	XEROX	BOE	BOISE	ID	\$ -
7	09/19/12	254556	HOME EXP	SEARS	BOISE	ID	\$ 50.00
							<u>\$ 792.96</u>

Payroll

09/28/12 \$ 475.78

Labor \$ 317.18

Misc Exp

Advances \$ (250.00)

10/05/12 Wire \$ 67.18