

MICHAEL CALDWELL 00207

11/19 - 21/12

Stop	Del Date	Reference	Account	Stop Name	City	State	%	
1	11/19/12	200170579	XEROX	NORTHSIDE	RUPERT	ID	\$	750.85
2	11/19/12	750170393	XEROX	UNIV OF ID	MTN HOME	ID	\$	-
3	11/20/12	980170459	XEROX	BOE ASHLEY MANOR	ONTARIO	ID	\$	-
4	11/20/12	520170460	XEROX	BOE ASHLEY MANOR	ONTARIO	ID	\$	-
5	11/20/12	950170459	XEROX	BOE ASHLEY MANOR	ONTARIO	ID	\$	-
6	11/20/12	320170488	XEROX	YARDI ALMSA	EAGLE	ID	\$	-
7	11/20/12	020170261	XEROX	BROWN MACKIE	BOISE	ID	\$	-
8	11/20/12	480170172	XEROX	COLLEGE OF SO ID	BOISE	ID	\$	-
9	11/20/12	000170334	XEROX	ADA COUNTY	BOISE	ID	\$	-
10	11/21/12	257080	SCHOLASTIC	ANDRUS	BOISE	ID	\$	61.25
11	11/21/12	257082	SCHOLASTIC	RIVERSTONE	BOISE	ID	\$	61.25
12	11/21/12	590170372	XEROX	BIZ PRINT INC	BOISE	ID	\$	-
							\$ 873.35	

Payroll**12/07/12 \$ 524.01****Labor \$ 349.34****Misc Exp****Advances \$ (200.00)****11/30/12****Wire \$ 149.34**