

MICHAEL CALDWELL 00207

12/04 - 06/12

Stop	Del Date	Reference	Account	Stop Name	City	State	%	
1	12/05/12	880170630	XEROX	DOI AVIATION	BOISE	ID	\$	561.10
1	12/05/12	890170630	XEROX	DOI AVIATION	BOISE	ID	\$	-
2	12/05/12	640170539	XEROX	WINCO FOODS LLC	BOISE	ID	\$	-
3	12/05/12	990170586	XEROX	TRANE INC.	BOISE	ID	\$	-
4	12/05/12	270170698	XEROX	HARBOR FREIGHT TOOLS	BOISE	ID	\$	-
5	12/05/12	610170634	XEROX	BOISE STATE UNIV	BOISE	ID	\$	-
6	12/05/12	440170566	XEROX	BOISE STATE UNIV	BOISE	ID	\$	-
6	12/05/12	450170566	XEROX	BOISE STATE UNIV	BOISE	ID	\$	-
7	12/05/12	257745	SCHOLASTIC	ANDRUS	BOISE	ID	\$	52.50
8	12/05/12	976143	HOME EXP	SEARS	BOISE	ID	\$	50.00
9	12/06/12	XZ 3567	STI	ID FIRST BANK	MCALL	ID	\$	70.00
							\$ 733.60	

Payroll

12/21/12	\$	440.16
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Labor	\$	293.44
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Misc Exp		
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Advances	\$	(175.00)
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12/14/12	\$	118.44
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