

MICHAEL CALDWELL 00207

12/10 - 14/12

Stop	Del Date	Reference	Account	Stop Name	City	State	%
1	12/10/12	850170568	XEROX	ENEROC	BOISE	ID	\$ 710.70
2	12/10/12	880170630	XEROX	DOI AVIATION	BOISE	ID	\$ -
3	12/11/12	750170585	XEROX	BLM	BOISE	ID	\$ -
4	12/12/12	770170585	XEROX	BLM	BOISE	ID	\$ -
5	12/12/12	010170832	XEROX	US VETRANS AFFAIRS	BOISE	ID	\$ -
6	12/12/12	310170895	XEROX	TABLE ROCK	BOISE	ID	\$ -
7	12/13/12	258045	SCHOLASTIC	DESERT SAGE	BOISE	ID	\$ 55.50
8	12/13/12	258050	SCHOLASTIC	RENIASSANCE HIGH	MERIDIAN	ID	\$ 55.50
9	12/13/12	258049	SCHOLASTIC	SIENA	MERIDIAN	ID	\$ 55.50
10	12/13/12	258047	SCHOLASTIC	ANSER CHARTER	GARDEN CITY	ID	\$ 58.50
11	12/13/12	258046	SCHOLASTIC	ZION CHRISTIAN	NAMPA	ID	\$ 52.50
12	12/14/12	540171038	XEROX	XEROX CORP	BOISE	ID	\$ 470.97
							\$ 1,459.18

Payroll**12/21/12 \$ 875.51****Labor \$ 583.67****Misc Exp****Advances \$ (350.00)****12/28/12****Wire****\$ 233.67**