

MICHAEL CALDWELL 00207

12/17 - 21/12

Stop	Del Date	Reference	Account	Stop Name	City	State	%
1	12/18/12	980169691	XEROX	US DEPT OF HUD	BOISE	ID	\$ 946.82
2	12/18/12	670170743	XEROX	BOISE STATE UNIV	BOISE	ID	\$ -
3	12/18/12	410170784	XEROX	ADA COUNTY	BOISE	ID	\$ -
4	12/18/12	460170539	XEROX	WINCO FOODS	BOISE	ID	\$ -
5	12/18/12	790170718	XEROX	FWS DEER FLAT	NAMPA	ID	\$ -
6	12/18/12	258346	HOME EXP	SEARS	BOISE	ID	\$ 25.00
	12/19/12	8 HRS		BROKE DOWN	BOISE	ID	\$ 108.00
7	12/20/12	258043	SCHOLASTIC	RIVERSTONE	BOISE	ID	\$ 82.25
8	12/20/12	258044	SCHOLASTIC	STAR ELEMENTARY	STAR	ID	\$ 71.75
9	12/20/12	258048	SCHOLASTIC	LEWIS AND CLARK	MERIDIAN	ID	\$ 61.25
10	12/21/12	190170062	XEROX	NEWMONT	CARLIN	NV	\$ -
11	12/21/12	990170061	XEROX	NEWMONT	CARLIN	NV	\$ -
12	12/21/12	630170061	XEROX	NEWMONT	CARLIN	NV	\$ -
13	12/21/12	290170061	XEROX	NEWMONT	CARLIN	NV	\$ -
14	12/21/12	930170061	XEROX	NEWMONT	CARLIN	NV	\$ -
15	12/21/12	180170061	XEROX	NEWMONT	CARLIN	NV	\$ -
16	12/21/12	980170060	XEROX	NEWMONT	CARLIN	NV	\$ -
17	12/21/12	070170061	XEROX	NEWMONT	CARLIN	NV	\$ -
18	12/21/12	130170061	XEROX	NEWMONT	CARLIN	NV	\$ -
							\$ 1,295.07

Payroll**01/04/13 \$ 777.04****Labor \$ 518.03****Oregon DOT \$ 22.36****Tow \$ 255.00****Advances \$ (515.00)****12/28/12 Wire \$ 280.39**