

MICHAEL CALDWELL 00207

12/26 - 28/12

Stop	Del Date	Reference	Account	Stop Name	City	State	%	
1	12/27/12	480171032	XEROX	DOI ACQUISITION	BOISE	ID	\$	713.20
2	12/27/12	260170743	XEROX	BOISE STATE UNIV	BOISE	ID	\$	-
3	12/27/12	390170652	XEROX	BOISE STATE UNIV	BOISE	ID	\$	-
4	12/27/12	380170976	XEROX	IDAHO STATE POLICE	MERIDIAN	ID	\$	-
5	12/27/12	750169763	XEROX	OFFICE DEPOT INC	NAMPA	ID	\$	-
6	12/28/12	800171079	XEROX	UNITED STATES	MTN HOME	ID	\$	-
							\$ 713.20	

Payroll

01/04/13 \$ 427.92

Labor \$ 285.28

Misc Exp

Advances \$ (150.00)

01/11/13 Wire \$ 135.28