

Stop	Del Date	Reference	Account	Stop Name	City	State	%	
1	04/05/12	30166982	XEROX	SKYWEST	BOISE	ID	\$	580.53
1	04/06/12	840167201	XEROX	PAYETTE DIST COURT	PAYETTE	ID	\$	-
2	04/06/12	810167181	XEROX	MERCHANTS METALS	MERIDIAN	ID	\$	-
3	04/06/12	720167201	XEROX	WAREHOUSE	BOISE	ID	\$	-
3	04/06/12	810167255	XEROX	HMHOST CORP	BOISE	ID	\$	-
4	04/06/12	430166966	XEROX	BOISE CENTRAL PARK	BOISE	ID	\$	-
							\$ 580.53	

Payroll
04/13/12 \$ 348.32

Labor \$ 232.21
Misc Exp
Advances \$ -
04/20/12 WIRE \$ 232.21