

"JR" TUIMALATU 00390

09/28 - 29/11

Stop	Del Date	Reference	Account	Stop Name	City	State	%	
1	09/28/11	740164318	XEROX	DENNIS PETERSON	BURLEY	ID	\$	477.66
2	09/28/11	750164318	XEROX	DENNIS PETERSON	PAUL	ID	\$	-
3	09/28/11	170164162	XEROX	BOISE STATE UNIV	BOISE	ID	\$	-
4	09/28/11	630159754	XEROX	ASSOCIATED FOODS	BOISE	ID	\$	-
5	09/28/11	239160	XEROX	KELLY SERVICES	BOISE	ID	\$	78.75
							\$	556.41

Payroll

10/14/11 \$ 278.21

Labor \$ 278.21

Misc Exp

Advances \$ -

10/07/11 Wire \$ 278.21