

MUAGUTUTIA SALE 00439

09/24 - 28/12

w/Caldwell

Stop	Del Date	Reference	Account	Stop Name	City	State	%
1	09/24/12	640169635	XEROX	VA	BOISE	ID	\$ 603.30
2	09/24/12	570169635	XEROX	VA	BOISE	ID	\$ -
3	09/24/12	720169635	XEROX	VA	BOISE	ID	\$ -
4	09/24/12	550169635	XEROX	VA	BOISE	ID	\$ -
5	09/24/12	560169635	XEROX	VA	BOISE	ID	\$ -
6	09/24/12	450169635	XEROX	VA	BOISE	ID	\$ -
7	09/25/12	510169694	XEROX	NBC AVIATION	BOISE	ID	\$ -
8	09/25/12	530169694	XEROX	NBC AVIATION	BOISE	ID	\$ -
9	09/25/12	040169372	XEROX	DOI AVIATION	BOISE	ID	\$ -
10	09/25/12	880169564	XEROX	ARC	BOISE	ID	\$ -
11	09/25/12	280169487	XEROX	BSU	BOISE	ID	\$ -
12	09/26/12	400169693	XEROX	COUNTY OF CANYON	CALDWELL	ID	\$ -
13	09/26/12	330169513	XEROX	SEDGWICK CLAIMS	MERIDIAN	ID	\$ -
14	09/26/12	280169277	XEROX	BOE	BOISE	ID	\$ -
15	09/26/12	070168699	XEROX	KEYBANK	BOISE	ID	\$ -
				W/Vaught & Petersen			\$ -
16	09/27/12	710169635	XEROX	VA	BOISE	ID	\$ 411.79
17	09/27/12	510169635	XEROX	VA	BOISE	ID	\$ -
18	09/27/12	590169635	XEROX	VA	BOISE	ID	\$ -
19	09/28/12	680169635	XEROX	VA	BOISE	ID	\$ -
20	09/28/12	540169635	XEROX	VA	BOISE	ID	\$ -
21	09/28/12	530169635	XEROX	VA	BOISE	ID	\$ -
							\$ 1,015.09

Payroll**10/12/12 \$ 609.05****Labor \$ 406.04****Misc Exp****Advances \$ (250.00)****10/05/12****Wire \$ 156.04**