

MICHAEL CALDWELL 00207

05/14 - 18/12

Stop	Del Date	Reference	Account	Stop Name	City	State	%	
1	05/14/12	249493-94	SEARS	SEARS MDO	BOISE	ID	\$	50.00
2	05/15/12	320167448	XEROX	OFFICEMAX	BOISE	ID	\$	451.85
3	05/15/12	730167813	XEROX	STATE OF ID	MERIDIAN	ID	\$	-
4	05/15/12	660167645	XEROX	OFFICE EQUIPMENT	BOISE	ID	\$	-
5	05/18/12	249735	SCHOOL	SAGE VALLEY MIDDLE	NAMPA	ID	\$	359.63
6	05/18/12	249736	SCHOOL	RON REAGAN ELEM	NAMPA	ID	\$	-
							\$	861.48

Payroll05/25/12 \$ 516.89

Labor \$ 344.59

Misc Exp

Advances \$ (150.00)

06/01/12 Wire \$ 194.59