

MICHAEL CALDWELL 00207

05/28 - 31/12

Stop	Del Date	Reference	Account	Stop Name	City	State	%	
1	05/29/12	800167804	XEROX	BARCLAY MECH	PAUL	ID	\$	758.44
2	05/29/12	050167862	XEROX	WINCO FOODS	BOISE	ID	\$	-
3	05/30/12	590167825	XEROX	ADA COUNTY	BOISE	ID	\$	-
4	05/30/12	030167886	XEROX	ADA COUNTY	BOISE	ID	\$	-
5	05/30/12	060167607	XEROX	HEALTH WELLNESS	BOISE	ID	\$	-
6	05/30/12	260168002	XEROX	COLG WESTERN ID	BOISE	ID	\$	-
7	05/30/12	000167737	XEROX	IDAHO VETERANS	BOISE	ID	\$	-
8	05/30/12	030167897	XEROX	ST LUKES	BOISE	ID	\$	-
9	05/30/12	270168002	XEROX	COLG WESTERN ID	NAMPA	ID	\$	-
10	05/31/12	250107	SCHOLASTIC	SAGE VALLEY MIDDLE	NAMPA	ID	\$	52.50
							\$	810.94

Payroll06/08/12 \$ 486.57

Labor \$ 324.38

Misc Exp

Advances \$ (150.00)

06/15/12

Wire \$ 174.38