

MICHAEL CALDWELL 00207

06/05 - 07/12

Stop	Del Date	Reference	Account	Stop Name	City	State	%	
1	06/05/12	910168042	XEROX	CITY OF HEYBURN	HEYBURN	ID	\$	810.63
2	06/05/12	060168036	XEROX	WALTER GRAHAM	BURLEY	ID	\$	-
3	06/05/12	250348	SCHOLASTIC	REAGAN ELEM	NAMPA	ID	\$	52.50
4	06/06/12	600168029	XEROX	XEROX	BOISE	ID	\$	-
5	06/06/12	710168018	XEROX	STATE OF ID	BOISE	ID	\$	-
6	06/06/12	280167870	XEROX	BLM	BOISE	ID	\$	-
7	06/06/12	860167987	XEROX	TRADITIONS AT BOISE	BOISE	ID	\$	-
8	06/06/12	010168133	XEROX	COLLEGE OF W. IDAHO	BOISE	ID	\$	-
9	06/06/12	020168133	XEROX	COLLEGE OF W. IDAHO	NAMPS	ID	\$	-
							\$	863.13

Payroll**06/22/12 \$ 517.88**

Labor \$ 345.25
Misc Exp
Advances \$ (175.00)
06/15/12 Wire \$ 170.25