

MICHAEL CALDWELL 00207

03/04 - 06/13

Stop	Del Date	Reference	Account	Stop Name	City	State	%	
1	03/04/13	261132	HOME EXP	SEARS	BOISE	ID	\$	50.00
2	03/05/13	900171890	XEROX	OREGON ANG-41ST	ONTARIO	OR	\$	781.76
3	03/05/13	260928	SCHOLASTIC	BIRCH ELEM	NAMPA	ID	\$	61.25
4	03/05/13	300171942	XEROX	SORRENTO LACTALIS	NAMPA	ID	\$	-
5	03/05/13	170171942	XEROX	SORRENTO LACTALIS	NAMPA	ID	\$	-
6	03/05/13	270171898	XEROX	VA BOISE	BOISE	ID	\$	-
7	03/05/13	300172009	XEROX	US DEPT OF VETERANS	BOISE	ID	\$	-
8	03/05/13	210172009	XEROX	US DEPT OF VETERANS	BOISE	ID	\$	-
9	03/05/13	630171807	XEROX	IDAHO DEPT OF	BOISE	ID	\$	-
10	03/06/13	260927	SCHOLASTIC	RIVERSIDE ELEM	BOISE	ID	\$	61.25
11	03/06/13	400172078	XEROX	JOHN H PHILLIPS MD	BOISE	ID	\$	-
12	03/06/13	780171888	XEROX	372 TRS DET 7	MTN HOME	ID	\$	-
13	03/06/13	230171895	XEROX	726 AIR CONTROL	MTN HOME	ID	\$	-
							\$ 954.26	

Payroll**03/15/13 \$ 572.55****Labor \$ 381.70****Misc Exp****Advances \$ (200.00)****03/22/13****Wire \$ 181.70**