

MICHAEL CALDWELL 00207

04/29 - 05/01/13

Stop	Del Date	Reference	Account	Stop Name	City	State	%	
1	04/30/13	010172783	XEROX	726 AIR CONTROL	MTN HOME	ID	\$	612.16
2	04/30/13	000172783	XEROX	AIR COMBAT	MTN HOME	ID	\$	-
3	04/30/13	570172862	XEROX	WINCO FOODS	BOISE	ID	\$	-
4	04/30/13	350172892	XEROX	SORRENTO DAVIS	BOISE	ID	\$	-
5	04/30/13	BLACK PLTS	OEC	AIR VAN	BOISE	ID	\$	40.00
5	04/30/13	263565	SCHOLASTIC	SIENA SCHOOL	MERIDIAN	ID	\$	47.25
6	05/01/13	263559	SCHOLASTIC	CHIEF JOSEPH	MERIDIAN	ID	\$	43.75
7	05/01/13	263561	SCHOLASTIC	PIONEER SCHOOL	BOISE	ID	\$	54.25
8	05/01/13	263566	SCHOLASTIC	DESERT SAGE SCHOOL	BOISE	ID	\$	43.75
9	05/01/13	263567	SCHOLASTIC	LAKE HAZEL ELEM	BOISE	ID	\$	43.75
10	05/01/13	440172933	XEROX	US DEPT OF VETS	BOISE	ID	\$	-
11	05/01/13	020172879	XEROX	PRAXAIR	TWIN FALLS	ID	\$	-
12	05/01/13	263383	REDEMTECH	WELLS FARGO	MTN HOME	ID	\$	168.88
							<u>\$ 1,053.79</u>	

Payroll

05/10/13 \$ 632.27

Labor \$ 421.52

Misc Exp

Advances \$ (220.00)

05/17/13

Wire \$ 201.52