

MICHAEL CALDWELL 00207

05/06 - 08/13

Stop	Del Date	Reference	Account	Stop Name	City	State	%	
1	05/06/13	263931	REDEMTECH	FIDELITY NATL	BOISE	ID	\$	200.38
2	05/07/13	580172830	XEROX	BOISE STATE UNIV	BOISE	ID	\$	582.70
3	05/07/13	090172908	XEROX	RLR INDUSTRIES	BOISE	ID	\$	-
4	05/07/13	040172993	XEROX	CENTURY PARK	BOISE	ID	\$	-
5	05/07/13	520173078	XEROX	MAGIC VALLEY	BOISE	ID	\$	-
6	05/08/13	263587	SCHOLASTIC	PEREGRINE ELEM	MERIDIAN	ID	\$	61.25
7	05/08/13	263588	SCHOLASTIC	PEPPER RIDGE	BOISE	ID	\$	61.25
8	05/08/13	263904	HOME EXP	SEARS	BOISE	ID	\$	50.00
9	05/08/13	263974	SCHOLASTIC	CHRISTINE DONNELL	BOISE	ID	\$	43.75
10	05/08/13	263973	SCHOLASTIC	TAFT SCHOOL	BOISE	ID	\$	43.75
11	05/08/13	263975	SCHOLASTIC	FRONTIER SCHOOL	BOISE	ID	\$	43.75
							\$ 1,086.83	

Payroll**05/24/13 \$ 652.10****Labor \$ 434.73****Misc Exp****Advances \$ (250.00)****05/17/13****Wire****\$ 184.73**