

MICHAEL CALDWELL 00207

05/13 - 16/13

Stop	Del Date	Reference	Account	Stop Name	City	State	%	
1	05/13/13	QH 6161	STI	THOMAS MILLER	JACKPOT	NV	\$	70.00
2	05/13/13	640172843	XEROX	CITIGROUP	MERIDIAN	ID	\$	835.84
3	05/14/13	820172962	XEROX	US ARMY	BOISE	ID	\$	-
4	05/14/13	110172908	XEROX	RLR INDUSTRIES	BOISE	ID	\$	-
5	05/14/13	264272	SCHOLASTIC	STAR SCHOOL	STAR	ID	\$	50.75
6	05/14/13	264270	SCHOLASTIC	GATEWAY ELEM	BOISE	ID	\$	43.75
7	05/14/13	264271	SCHOLASTIC	USTICK ELEM	BOISE	ID	\$	43.75
8	05/15/13	263582	SCHOLASTIC	DESERT SAGE	BOISE	ID	\$	61.25
9	05/15/13	740173107	XEROX	APRIA HEALTH	BOISE	ID	\$	-
10	05/15/13	590172305	XEROX	WESTWATER RESEARCH	BOISE	ID	\$	-
11	05/15/13	263581	SCHOLASTIC	LAKE HAZEL	BOISE	ID	\$	61.25
12	05/15/13	263583	SCHOLASTIC	SIENA SCHOOL	MERIDIAN	ID	\$	61.25
13	05/15/13	263585	SCHOLASTIC	CHIEF JOSEPH	MERIDAIN	ID	\$	61.25
14	05/15/13	263584	SCHOLASTIC	PIONEER SCHOOL	BOISE	ID	\$	64.75
15	05/15/13	860172877	XEROX	SHERWIN WILLIAMS	MERIDIAN	ID	\$	-
16	05/16/13	180173072	XEROX	MTN STATES	BOISE	ID	\$	-
17	05/16/13	160173072	XEROX	MTN STATES	BOISE	ID	\$	-
18	05/16/13	650173072	XEROX	726 AIR CONTROL	MTN HOME	ID	\$	-
							\$ 1,353.84	

Payroll

05/24/13	\$	812.30
----------	----	--------

Labor	\$	541.54
-------	----	--------

Misc Exp

Advances	\$	(260.00)
----------	----	----------

05/31/13

Wire	\$	281.54
------	----	--------