

MICHAEL CALDWELL 00207

05/21 - 23/13

Stop	Del Date	Reference	Account	Stop Name	City	State	%	
1	05/21/13	460173258	XEROX	MINIDOKA CNTY	RUPERT	ID	\$	510.58
2	05/21/13	264090	REDEMTECH	WELLS FARGO	TWIN FALLS	ID	\$	129.33
3	05/21/13	264630	SCHOOLASTIC	EAGLE ELEM	EAGLE	ID	\$	61.25
4	05/21/13	264631	SCHOOLASTIC	MERIDIAN ELEM	MERIDIAN	ID	\$	61.25
5	05/22/13	264629	SCHOOLASTIC	SAGE VALLEY	NAMPA	ID	\$	61.25
6	05/22/13	264628	SCHOOLASTIC	REAGAN SCHOOL	NAMPA	ID	\$	61.25
7	05/22/13	970173222	XEROX	MERRILL LYNCH	BOISE	ID	\$	-
8	05/22/13	860172877	XEROX	SHERWIN WILLIAMS	MERIDIAN	ID	\$	-
10	05/23/13	264632	SCHOOLASTIC	CHRISTINE DONNELL	BOISE	ID	\$	61.25
11	05/23/13	264634	SCHOOLASTIC	FRONTIER	BOISE	ID	\$	64.75
12	05/23/13	264633	SCHOOLASTIC	TAFT SCHOOL	BOISE	ID	\$	61.25
							\$ 1,072.15	

Payroll

06/07/13	\$	643.29
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Labor	\$	428.86
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Misc Exp		
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Advances	\$	(200.00)
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05/31/13		
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Wire	\$	228.86
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