

MICHAEL CALDWELL 00207

05/28 - 30/13

Stop	Del Date	Reference	Account	Stop Name	City	State	%	
1	05/29/13	010173234	XEROX	STATE OF ID	BOISE	ID	\$	680.07
2	05/29/13	940172892	XEROX	WASHINGTON GROUP	BOISE	ID	\$	-
3	05/29/13	470172839	XEROX	BSU	BOISE	ID	\$	-
4	05/29/13	610173209	XEROX	XEROX	BOISE	ID	\$	-
5	05/29/13	820172184	XEROX	DAPS	BOISE	ID	\$	-
6	05/29/13	650172836	XEROX	AARP	MERIDIAN	ID	\$	-
7	05/30/13	390173241	XEROX	JBS	NAMPA	ID	\$	-
8	05/30/13	570172706	XEROX	MICROSOFT	BOISE	ID	\$	-
9	05/30/13	264970	XEROX	SALVATION ARMY	BOISE	ID	\$	29.75
10	05/30/13	265013	SCHOOLASTIC	STAR SCHOOL	STAR	ID	\$	68.25
11	05/30/13	265012	SCHOOLASTIC	GATEWAY ELEM	BOISE	ID	\$	61.25
12	05/30/13	QH 6218	STI	LORI DONNELSON	OWYHEE	NV	\$	98.50
							\$	937.82

Payroll

06/07/13 \$ 562.69

Labor \$ 375.13

Misc Exp

Advances \$ (200.00)

06/14/13

Wire

\$ 175.13