

MICHAEL CALDWELL 00207

06/03 - 06/13

Stop	Del Date	Reference	Account	Stop Name	City	State	%	
1	06/04/13	130173082	XEROX	ADA HIGHWAY	BOISE	ID	\$	949.56
2	06/04/13	040173113	XEROX	ID DEPT OF TRANS	BOISE	ID	\$	-
3	06/04/13	610173256	XEROX	BOISE ST UNIV	BOISE	ID	\$	-
4	06/05/13	170173158	XEROX	FARM BUREAU	BOISE	ID	\$	-
5	06/05/13	120173072	XEROX	MTN STATES	BOISE	ID	\$	-
6	06/05/13	670173358	XEROX	UHS DELEWARE	BOISE	ID	\$	-
7	06/05/13	430172832	XEROX	COLLEGE OF WESTERN	NAMPA	ID	\$	-
8	06/06/13	265247	SCHOOLASTIC	SAGE VALLEY MIDDLE	NAMPA	ID	\$	61.25
9	06/06/13	265246	SCHOOLASTIC	REAGAN SCHOOL	NAMPA	ID	\$	61.25
10	06/06/13	265243	XEROX	AARP	MERIDIAN	ID	\$	-
11	06/06/13	265249	SCHOOLASTIC	MERIDIAN ELEM	MERIDIAN	ID	\$	61.25
12	06/06/13	265248	SCHOOLASTIC	EAGLE ELEM	EAGLE	ID	\$	61.25
13	06/06/13	265245	SCHOOLASTIC	USTICK ELEM	BOISE	ID	\$	61.25
							\$ 1,255.81	

Payroll**06/21/13 \$ 753.49****Labor \$ 502.32****Misc Exp****Advances \$ (300.00)****06/14/13****Wire****\$ 202.32**