

MICHAEL CALDWELL 00207

03/11 - 14/13

Stop	Del Date	Reference	Account	Stop Name	City	State	%
1	03/11/13	470171871	XEROX	BOISE ST UNIV	BOISE	ID	\$ 744.60
2	03/11/13	150172185	XEROX	US DEPT OF VETRANS	BOISE	ID	\$ -
3	03/11/13	870172200	XEROX	US MILITARY	BOISE	ID	\$ -
4	03/12/13	261287	SCHOLASTIC	SHERMAN ELEM	NAMPA	ID	\$ 52.50
5	03/12/13	261286	SCHOLASTIC	SAGE ELEMENTARY	NAMPA	ID	\$ 52.50
6	03/12/13	020171874	XEROX	COLLEGE OF W ID	NAMPA	ID	\$ -
7	03/12/13	790171698	XEROX	KOHL'S	NAMPA	ID	\$ -
8	03/12/13	770171698	XEROX	KOHL'S	NAMPA	ID	\$ -
9	03/12/13	261285	SCHOLASTIC	NORTHSTAR CHARTER	EAGLE	ID	\$ 58.50
10	03/13/13	261281	SCHOLASTIC	VAN BUREN SCHOOL	CALDWELL	ID	\$ 52.50
11	03/13/13	261284	SCHOLASTIC	HILLCREST SCHOOL	BOISE	ID	\$ 52.50
12	03/13/13	261280	SCHOLASTIC	JOPLIN SCHOOL	BOISE	ID	\$ 55.50
13	03/13/13	490172147	XEROX	ST ALPHONSUS	BOISE	ID	\$ -
14	03/13/13	C26003	STI	PU TURN	TUILATIN	OR	\$ 400.00
							\$ 1,468.60

Payroll**03/29/13 \$ 881.16****Labor \$ 587.44****Misc Exp****Advances \$ (250.00)****03/22/13****Wire \$ 337.44**