

MICHAEL CALDWELL 00207

04/01 - 02/14

TRIP # 14

Stop	Del Date	Reference	Account	Stop Name	City	State	%	
1	04/01/14	XP7350	HD	LINDA ARTIGA	RUPERT	ID	\$	323.12
2	04/01/14	ZG2BGP	HD	HILLARY HORGAN	RUPERT	ID	\$	-
3	04/01/14	ZG30V6	HD	KAREN OSBORNE	KIMBERLY	ID	\$	-
4	04/01/14	ZG33J7	HD	NATALIE HILL	TWIN FALLS	ID	\$	-
5	04/01/14	ZG35LW	HD	RON THOMPSON	FILER	ID	\$	-
6	04/01/14	YD0461	HD	TERRY MODE	HAGERMAN	ID	\$	-
7	04/02/14	660177965	XEROX	SHERWIN-WILLIAMS	BOISE	ID	\$	618.22
8	04/02/14	570177918	XEROX	ID DEPT OF CORR	BOISE	ID	\$	-
9	04/02/14	580177918	XEROX	BOISE STATE UNIV	BOISE	ID	\$	-
10	04/02/14	220178012	XEROX	BOE	BOISE	ID	\$	-
11	04/02/14	278353	TECH TRANS	JANET YOUNG	BOISE	ID	\$	72.19
12	04/02/14	830177751	XEROX	CITIGROUP INC	MERIDIAN	ID	\$	-
13	04/02/14	278898	SCHOLASTIC	CENTRAL ELEM	NAMPA	ID	\$	61.25
14	04/02/14	278896	SCHOLASTIC	PURPLE SAGE ELEM	CALDWELL	ID	\$	64.75
15	04/02/14	278437	SCHOLASTIC	SACAJAWEA ELEM	CALDWELL	ID	\$	61.25
							\$	1,200.77

Payroll

04/25/14 \$ 720.46

Labor \$ 480.31

Misc Exp

Advances \$ (200.00)

04/18/14

Wire

\$ 280.31