

MICHAEL CALDWELL 00207

01/19 - 22/15

TRIP # 3

Stop	Del Date	Reference	Account	Stop Name	City	State	%
1	01/19/15	KT 1749	STI	JOHN CRAVEN	BLACKFOOT	ID	\$ 317.89
2	01/19/15	ZGXEW6	HD	N DIAZ	BLACKFOOT	ID	\$ 147.62
3	01/20/15	GO 6887	STI	EAST ID REGIONAL	IDAHO FALLS	ID	\$ 144.90
3	01/20/15	GO 6888	STI	EAST ID REGIONAL	IDAHO FALLS	ID	\$ -
4	01/20/15	410034953	MXD	D BROWN	MOORE	ID	\$ -
5	01/20/15	200182103	XEROX	ID DPT OF CRRCTNS	HAILEY	ID	\$ 506.60
6	01/21/15	070182031	XEROX	BHC INTERMTN	BOISE	ID	\$ -
7	01/21/15	050182501	XEROX	BOISE STATE UNIV	BOISE	ID	\$ -
8	01/21/15	294176	RENEGADE	KAYLEE MATLOCK	TWIN FALLS	ID	\$ 62.65
9	01/21/15	YW1908	HD	ST LUKES REG	TWIN FALLS	ID	\$ 225.54
10	01/21/15	293493	RENEGADE	SERAFIN AGUILAR	BUHL	ID	\$ 76.65
11	01/22/15	2D4495	HD	B BECK	MURTAUGH	ID	\$ -
13	01/22/15	2D8915	HD	S SHRADLEY	RUPERT	ID	\$ -
							<u>\$ 1,481.84</u>

Payroll

TOTAL	\$ 889.11	Labor	\$ 592.74
02/13/15	\$ 802.17	Misc Exp	
02/27/15	\$ 86.94	Advances	\$ (380.00)
		TOTAL	\$ 212.74
02/06/15		Wire	\$ 154.78
03/06/15		Wire	\$ 57.96