

MICHAEL CALDWELL 00207

06/08 - 11/15

TRIP # 23

Stop	Del Date	Reference	Account	Stop Name	City	State	#	Cabs	%
1	06/09/15	610183966	XEROX	COUNTY OF CASSIA	BURLEY	ID		\$ -	\$ 648.52
2	06/09/15	570184256	XEROX	BOISE ST UNIV	BOISE	ID		\$ -	\$ -
3	06/09/15	050183995	XEROX	BOISE ST UNIV	BOISE	ID		\$ -	\$ -
4	06/09/15	390183949	XEROX	DOI OFC OF	BOISE	ID		\$ -	\$ -
5	06/09/15	960184504	XEROX	YELLOW TECH	BOISE	ID		\$ -	\$ -
6	06/10/15	730183840	XEROX	OFFICE MAX	BOISE	ID		\$ -	\$ -
7	06/10/15	460184072	XEROX	OFFICE DEPOT	BOISE	ID		\$ -	\$ -
8	06/10/15	380184003	XEROX	US DEPT VETERANS	BOISE	ID		\$ -	\$ -
9	06/10/15	2G6239	MXD	E LOEN	SUN VALLEY	ID		\$ -	\$ 281.87
10	06/11/15	229297	MB	ROBIN	CHUBBUCK	ID	21	\$ 94.50	\$ -
11	06/11/15	1399636	HOME EXP	ERIC ALLEN	CHUBBUCK	ID		\$ -	\$ 33.25
12	06/11/15	1402623	HOME EXP	ID PROSTHETICS	IDAHO FALLS	ID		\$ -	\$ 36.75
13	06/11/15	1395845	HOME EXP	J MECORMICK	POCATELLO	ID		\$ -	\$ 43.75
14	06/11/15	3450200	MXD	S NIELSON	POCATELLO	ID		\$ -	\$ -
15	06/11/15	9596200	MXD	S SHROPSHIRE	POCATELLO	ID		\$ -	\$ -
16	06/11/15	6119201	MXD	J GODFREY	POCATELLO	ID		\$ -	\$ -
								\$ 94.50	\$ 1,044.13

Payroll

07/03/15 \$ 683.18

Labor \$ 455.45

Misc Exp

Advances \$ (300.00)

06/26/15 Wire \$ 155.45