

MICHAEL CALDWELL 00207

06/15 - 19/15

TRIP # 24

Stop	Del Date	Reference	Account	Stop Name	City	State	%
1	06/15/15	303358	BEDROOM	TAYLOR GARCIA	BURLEY	ID	\$ 15.00
2	06/16/15	250184003	XEROX	DEPT OF VETERANS	BOISE	ID	\$ 1,094.18
3	06/16/15	530184488	XEROX	USF REDDAWAY	MEIDIAN	ID	\$ -
4	06/16/15	030184522	XEROX	ID DEPT OF	BOISE	ID	\$ -
5	06/16/15	303206	RENEGADE	JENN OPALENIK	GARDEN CITY	ID	\$ 57.40
6	06/17/15	250184313	XEROX	STATE OF ID	BOISE	ID	\$ -
7	06/17/15	960184500	XEROX	OFFICE DEPOT	BOISE	ID	\$ -
8	06/18/15	970184174	XEROX	OFFICE DEPOT	TWIN FALLS	ID	\$ -
10	06/18/15	303126	PAYLESS	KATIE CRAIG	HAILEY	ID	\$ 70.00
11	06/19/15	2701201	MXD	DEBRA HUMMEL	STANLEY	ID	\$ 159.87
12	06/19/15	500184610	XEROX	INTEGRATED TECH	TWIN FALLS	ID	\$ -
							<u>\$ 1,396.45</u>

Payroll

07/03/15 \$ 837.87

Labor \$ 558.58

Misc Exp

Advances \$ (360.00)

07/10/15

Wire \$ 198.58