

MICHAEL CALDWELL 00207

06/29 - 30/15

TRIP # 26

Stop	Del Date	Reference	Account	Stop Name	City	State	%
1	06/30/15	290184608	XEROX	GRACE COMMUNITY	RUPERT	ID	\$ 746.89
2	06/30/15	590184640	XEROX	CASSIA CNTY	BURLEY	ID	\$ -
3	06/30/15	500184610	XEROX	INTEGRATED TECH	TWIN FALLS	ID	\$ -
4	07/01/15	340184827	XEROX	WASHINGTON GRP	BOISE	ID	\$ -
5	07/01/15	780184315	XEROX	MERIDIAN CITY	BOISE	ID	\$ -
6	07/01/15	800184557	XEROX	ID STATE	BOISE	ID	\$ -
7	07/01/15	70701379	TMS-XEROX	CLAYTON HOMES	BOISE	ID	\$ 47.25
8	07/01/15	350184441	XEROX	OFFICE DEPOT	BOISE	ID	\$ -
							<u>\$ 794.14</u>

Payroll

07/17/15 \$ 476.48

Labor \$ 317.66

Misc Exp

Advances \$ (100.00)

07/24/15

Wire \$ 217.66