

MICHAEL CALDWELL 00207

07/06 - 09/15

TRIP # 27

Stop	Del Date	Reference	Account	Stop Name	City	State	%
1	07/07/15	320184805	XEROX	JENSEN HAYES	POCATELLO	ID	\$ 795.66
2	07/07/15	150184867	XEROX	STAPLES	POCATELLO	ID	\$ -
3	07/07/15	630184670	XEROX	FORT HALL HOUSING	FORT HALL	ID	\$ -
4	07/07/15	930184327	XEROX	OFFICE DEPOT	IDAHO FALLS	ID	\$ -
5	07/08/15	000184840	XEROX	BEE QUEEN AIR	RIGBY	ID	\$ -
6	07/08/15	5337109	MXD	S SANDERS	HAMER	ID	\$ 165.90
7	07/08/15	3328201	MXD	S MELEO	SALMON	ID	\$ -
8	07/09/15	640184790	XEROX	DAPS	MTN HOME	ID	\$ -
9	07/09/15	780184567	XEROX	YRC	TWIN FALLS	ID	\$ -
10	07/09/15	560184584	XEROX	CALVARY BAPTIST	BURLEY	ID	\$ -
11	07/09/15	304470	RENEGADE	HEATHER HALL	RUPERT	ID	\$ 43.40
							<u>\$ 1,004.97</u>

Payroll

07/31/15 \$ 602.98

Labor \$ 401.99

Misc Exp

Advances \$ (200.00)

07/24/15

Wire \$ 201.99