

MICHAEL CALDWELL 00207

07/13 - 17/15

TRIP # 28

Stop	Del Date	Reference	Account	Stop Name	City	State	%
1	07/13/15	550184710	XEROX	WINNERS HOTEL	WINNEMUCCA	NV	\$ 947.94
2	07/14/15	060184647	XEROX	SNAKE RIVER	ONTARIO	ID	\$ -
3	07/15/15	470184281	XEROX	OFFICE DEPOT	BOISE	ID	\$ -
4	07/15/15	650184281	XEROX	OFFICE DEPOT	TWIN FALLS	ID	\$ -
5	07/16/15	130184670	XEROX	STAPLES	POCATELLO	ID	\$ -
6	07/17/15	BY 0733	STI	VALLEY OFFICE	POCATELLO	ID	\$ 212.63
7	07/17/15	AP 2044	STI	DAVE HOLBENY	POCATELLO	ID	\$ -
8	07/17/15	1422482	HOME EXP	LARESEN WARD	MCCAMMON	ID	\$ 21.00
							<u>\$ 1,181.57</u>

Payroll

07/31/15 \$ 708.94

Labor \$ 472.63

Misc Exp

Advances \$ (260.00)

Wire \$ 212.63

08/07/15