

MICHAEL CALDWELL 00207

07/20 - 23/15

TRIP # 29

Stop	Del Date	Reference	Account	Stop Name	City	State	%
1	07/20/15	BF 0112	STI	KRISTINE CROCKETT	GEORGETOWN	ID	\$ 369.69
2	07/20/15	5357731	MXD	T SMUIN	SODA SPRINGS	ID	\$ 139.76
3	07/20/15	1430376	HOME EXP	THOMPSON TMERA	MCCAMMON	ID	\$ 31.50
4	07/20/15	BF 0115	STI	DAVID STEELE	DOWNEY	ID	\$ -
5	07/21/15	RF 9794	STI	SHIRLEY SNYDER	CHALLIS	ID	\$ -
6	07/21/15	2918218	MXD	T BUTTS	CHALLIS	ID	\$ -
7	07/22/15	440184505	XEROX	BOISE ST UNIV	BOISE	ID	\$ 524.13
8	07/22/15	020185070	XEROX	ID DEPT	BOISE	ID	\$ -
9	07/22/15	304915	RENEGADE	MIKE CUNLIFFE	BOISE	ID	\$ 46.90
10	07/23/15	250183426	XEROX	UHS OF DELAWARE	BOISE	ID	\$ -
11	07/22/15	640184790	XEROX	DAPS	MTN HOME	ID	\$ -
12	07/23/15	940185109	XEROX	GURADIAN HOME-ATT	TWIN FALLS	ID	\$ -
13	07/23/15	305143	TMS/XEROX	HIGH DESERT	BURLEY	ID	\$ 47.25
							<u>\$ 1,159.22</u>

Payroll

08/14/15 \$ 695.53

Labor \$ 463.69

Misc Exp

Advances \$ (225.00)

08/07/15

Wire \$ 238.69