

MICHAEL CALDWELL 00207

07/25 - 27/16

TRIP # 30

Stop	Del Date	Reference	Account	Stop Name	City	State	%	
1	07/26/16	180190371	XEROX	NATIVE TEACHING AIDS	ST IGNATIUS	MT	\$	790.06
							\$	790.06

Payroll

TOTAL	\$	490.38	Labor	\$	299.68
SALARY	\$	490.38	Misc Exp		
08/12/16	\$	-	Advances	\$	(220.00)
			Wire	\$	79.68

08/19/16