

MICHAEL CALDWELL 00207

10/08 - 11/12

Stop	Del Date	Reference	Account	Stop Name	City	State	#	Cabs	%
1	10/08/12	370169773	XEROX	MONTELLO SCHOOL	MONTELLO	NV		\$ -	\$ 638.64
2	10/08/12	610169654	XEROX	LACHELLE NYE	ELKO	NV		\$ -	\$ -
3	10/08/12	430169842	XEROX	ELKO COUNTY SCHOOL	ELKO	NV		\$ -	\$ -
4	10/08/12	620169349	XEROX	PRINT N COPY CENTER	ELKO	NV		\$ -	\$ -
5	10/08/12	893110	MB	HEAD START	ELKO	NV	12	\$ 54.00	\$ -
6	10/08/12	255368	LODESO	IAN MCMULLAN	ELKO	NV		\$ -	\$ 67.50
7	10/09/12	KP 57023640	AWC	NEVAREZ	SPRING CRK	NV	15	\$ 67.50	\$ -
7	10/09/12	KP 57023650	AWC	NEVAREZ	SPRING CRK	NV	2	\$ 9.00	\$ -
7	10/09/12	KP 57023690	AWC	NEVAREZ	SPRING CRK	NV	3	\$ 13.50	\$ -
7	10/11/12	TT 3107	STI	CACTUS PETES	JACKPOT	NV		\$ -	\$ 170.09
8	10/09/12	JK 4403	STI	RANDY HIGHLAND	SPRING CRK	NV		\$ -	\$ -
9	10/09/12	210169518	XEROX	BARRICK GOLD	CARLIN	NV		\$ -	\$ -
10	10/09/12	610169658	XEROX	WINNERS HOTEL	WINNEMUCCA	NV		\$ -	\$ -
11	10/10/12	340169751	XEROX	MCCAIN FOODS	BOISE	ID		\$ -	\$ 495.62
12	10/10/12	230169963	XEROX	MARVELL	BOISE	ID		\$ -	\$ -
13	10/10/12	830169862	XEROX	US DEPT OF VET	BOISE	ID		\$ -	\$ -
14	10/10/12	000169742	XEROX	ADA COUNTY	BOISE	ID		\$ -	\$ -
15	10/10/12	850169643	XEROX	WASH GROUP	BOISE	ID		\$ -	\$ -
16	10/10/12	280169277	XEROX	AUTO OFFICE	BOISE	ID		\$ -	\$ -
17	10/11/12	255548	SCHOOLASTIC	NORTHSTAR CHARTER	EAGLE	ID		\$ -	\$ 58.50
								\$ 144.00	\$ 1,430.35

Payroll**10/26/12 \$ 944.61****Labor \$ 629.74****Permit \$ 18.37****Advances \$ (300.00)****10/19/12 Wire \$ 348.11**