

MICHAEL CALDWELL 00207

02/10 - 12/14

TRIP # 7

Stop	Del Date	Reference	Account	Stop Name	City	State	#	Cabs	%
1	02/10/14	ZG1JLJ	HD	RAE LYNN GREGORY	W WENDOVER	NV		\$ -	\$ 207.41
2	02/10/14	YP8334	HD	BERTHA LUNA	W WENDOVER	NV		\$ -	\$ -
3	02/10/14	276350	NVC	BRENDA VENTURACCI	WELLS	NV		\$ -	\$ 89.25
4	02/10/14	ZG0UR3	HD	VAL NANCE	WELLS	NV		\$ -	\$ -
5	02/10/14	KP 66185440	AWC	WILSON	ELKO	NV	20	\$ 90.00	\$ -
6	02/10/14	KP 66304430	AWC	TE-MOAK HOUSING	ELKO	NV	11	\$ 49.50	\$ -
7	02/11/14	KP 66512640	AWC	HOME DEPOT	ELKO	NV	1	\$ 4.50	\$ -
7	02/11/14	KP 66513420	AWC	HOME DEPOT	ELKO	NV	2	\$ 9.00	\$ -
8	02/11/14	850177227	XEROX	BARRICK	ELKO	NV		\$ -	\$ 671.32
9	02/11/14	000177171	XEROX	MOUNTAIN VIEW	ELKO	NV		\$ -	\$ -
10	02/11/14	740177263	XEROX	RAM ENTERPRISES	ELKO	NV		\$ -	\$ -
11	02/11/14	830177249	XEROX	ELKO CNTY ADULT	ELKO	NV		\$ -	\$ -
12	02/11/14	510177171	XEROX	ELKO CNTY SCHOOL	ELKO	NV		\$ -	\$ -
13	02/11/14	940177191	XEROX	COUNTY OF ELKO	ELKO	NV		\$ -	\$ -
14	02/12/14	290177170	XEROX	ELKO CNTY SCHOOL	ELKO	NV		\$ -	\$ -
15	02/12/14	330177170	XEROX	ELKO CNTY SCHOOL	ELKO	NV		\$ -	\$ -
16	02/12/14	300177171	XEROX	ELKO HIGH	ELKO	NV		\$ -	\$ -
17	02/12/14	290177076	XEROX	ALLIANCE	ELKO	NV		\$ -	\$ -
18	02/12/14	790177182	XEROX	SOUTHSIDE ELEM	ELKO	NV		\$ -	\$ -
19	02/12/14	270177183	XEROX	ELKO CNTY SCHOOL	ELKO	NV		\$ -	\$ -
								\$ 153.00	\$ 967.98

Payroll

02/28/14 \$ 672.59

Labor \$ 448.39

Misc Exp

Advances \$ (300.00)

03/07/14

Wire

\$ 148.39