

MICHAEL CALDWELL 00207

04/13 - 16/15

TRIP # 15

Stop	Del Date	Reference	Account	Stop Name	City	State	%	
1	04/14/15	130183604	XEROX	TURQUOISE RIDGE	GOLCONDA	NV	\$	1,025.35
2	04/14/15	030183316	XEROX	HUMBOLDT RD DEPT	WINNEMUCCA	NV	\$	-
3	04/14/15	480183002	XEROX	GRASS VALLEY	WINNEMUCCA	NV	\$	-
4	04/15/15	180183468	XEROX	SNAKE RIVER	ONTARIO	ID	\$	-
5	04/15/15	850183408	XEROX	BOISE STATE	BOISE	ID	\$	-
6	04/15/15	860183469	XEROX	JANNUS	BOISE	ID	\$	-
7	04/15/15	640182964	XEROX	BOE IDAHO DIV	BOISE	ID	\$	-
8	04/15/15	690183365	XEROX	IDAHO STATE	BOISE	ID	\$	-
9	04/16/15	300183362	XEROX	US DEPT NAVY	MTN HOME	ID	\$	-
10	04/16/15	110182592	XEROX	BOEING	MTN HOME	ID	\$	-
11	04/16/15	130183487	XEROX	MC CAIN FOODS	BURLEY	ID	\$	-
							\$	1,025.35

Payroll

05/08/15 \$ 615.21

Labor \$ 410.14

Misc Exp

Advances \$ (200.00)

05/01/15

Wire \$ 210.14