

MICHAEL CALDWELL 00207

05/26 - 29/15

P733

TRIP # 21

Stop	Del Date	Reference	Account	Stop Name	City	State	#	Cabs	%
1	05/26/15	WO 6560	STI	ROBYN PANECALDO	SPRING CREEK	NV		\$ -	\$ 290.06
2	05/26/15	WO 6558	STI	RICHARD BLAIR	SPRING CREEK	NV		\$ -	\$ -
3	05/26/15	212216	MB	STRADLING	SPRING CREEK	NV	12	\$ 54.00	\$ -
4	05/26/15	GV 6181	STI	MADI BONTRAGER	SPRING CREEK	NV		\$ -	\$ -
5	05/26/15	790184099	XEROX	PHC NORTHEAST	ELKO	NV		\$ -	\$ 1,086.07
6	05/26/15	410184142	XEROX	BARRICK GOLD	ELKO	NV		\$ -	\$ -
7	05/26/15	WO 6559	STI	DENISE SCHELL	ELKO	NV		\$ -	\$ -
7	05/29/15	510184183	XEROX	ELKO CNTY LIBRARY	ELKO	NV		\$ -	\$ -
8	05/27/15	820184020	XEROX	BARRICK GOLD	CARLIN	NV		\$ -	\$ -
9	05/29/15	810184020	XEROX	BARRICK GOLD	CARLIN	NV		\$ -	\$ -
10	05/27/15	920184045	XEROX	CORTEZ GOLD	CRESCENT VLY	NV		\$ -	\$ -
11	05/27/15	200184216	XEROX	COMMUNITY HEALTH	BATTLE MTN	NV		\$ -	\$ -
11	05/29/15	910184045	XEROX	CORTEZ GOLD MINES	CRESCENT VLY	NV		\$ -	\$ -
12	05/28/15	060184050	XEROX	TURQUOISE RIDGE	GOLCONDA	NV		\$ -	\$ -
13	05/28/15	302062	NVC	ADOLFO VILLALOBOS	OROVADA	NV		\$ -	\$ 111.48
14	05/29/15	580184204	XEROX	WINCO FOODS	BOISE	ID		\$ -	\$ -
15	05/29/15	260184080	XEROX	ADA COUNTY	BOISE	ID		\$ -	\$ -
16	05/29/15	130184018	XEROX	ID MAXIMUM	KUNA	ID		\$ -	\$ -
17	05/29/15	302274	BEDROOM	TAYLOR GARCIA	BURLEY	ID		\$ -	\$ 78.75
18	05/29/15	090184034	XEROX	COUNTY OF CASSIA	BURLEY	ID		\$ -	\$ -
19	05/29/15	250184395	XEROX	SCIENCE APP	BOISE	ID		\$ -	\$ -
								\$ 54.00	\$ 1,566.36

Payroll

06/19/15 \$ 972.22

Labor \$ 648.14

Misc Exp

Advances \$ (240.00)

06/12/15

Wire \$ 408.14