

MICHAEL CALDWELL 00207

06/22 - 24/15

TRIP # 25

Stop	Del Date	Reference	Account	Stop Name	City	State	#	Cabs	%
1	06/22/15	290184780	XEROX	EVO BUR OF	BOISE	ID		\$ -	\$ 717.52
2	06/23/15	301565	REGAL	AJ LANDMARK	BOISE	ID		\$ -	\$ -
3	06/23/15	040184142	XEROX	OFFICE DEPOT	MERIDIAN	ID		\$ -	\$ 783.59
4	06/23/15	640184063	XEROX	STAR WEST	NAMPA	ID		\$ -	\$ -
5	06/23/15	180184142	XEROX	OFFICE DEPOT	NAMPA	ID		\$ -	\$ -
6	06/24/15	600184497	XEROX	CNTY OF HUMBOLDT	WINNEMUCCA	NV		\$ -	\$ -
7	06/24/15	060184503	XEROX	GENESIS HOME HEALTH	WINNEMUCCA	NV		\$ -	\$ -
8	06/24/15	BY 0607	STI	SHILTON ENGINEERING	ELKO	NV		\$ -	\$ 184.63
9	06/24/15	810184020	XEROX	BARRICK GOLDSRTIKE	CARLIN	NV		\$ -	\$ -
10	06/24/15	253521	MB	HOME DEPOT	ELKO	NV	2	\$ 9.00	\$ -
11	06/24/15	KP76263660	AWC	VICTOR	SPRING CREEK	NV	9	\$ 40.50	\$ -
								\$ 49.50	\$ 1,685.73

Payroll

07/17/15 \$ 1,041.14

Labor \$ 694.09

Misc Exp

Advances \$ (300.00)

07/10/15

Wire \$ 394.09