

MICHAEL CALDWELL 00207

07/27 - 31/15

TRIP # 30

Stop	Del Date	Reference	Account	Stop Name	City	State	%
1	07/28/15	230184700	XEROX	ELKO COUNTY	W WENDOVER	NV	\$ 1,145.06
2	07/28/15	060185098	XEROX	STATE OF NV	ELKO	NV	\$ -
3	07/28/15	330184912	XEROX	OFFICE DEPOT	ELKO	NV	\$ -
4	07/28/15	140184870	XEROX	JOHN BURROWS	ELKO	NV	\$ -
5	07/28/15	XC 5351	STI	BRYCE POWELL	ELKO	NV	\$ 218.75
6	07/29/15	650184774	XEROX	BARRICK GOLD	CARLIN	NV	\$ -
7	07/30/15	080185098	XEROX	STATE OF NV	WINNEMUCCA	NV	\$ -
8	07/30/15	080184647	XEROX	SNAKE RIVER	ONTARIO	ID	\$ -
9	07/30/15	305506	RENEGADE	MORAIMA FRANGIOSA	BOISE	ID	\$ 53.90
10	07/31/15	000185072	XEROX	ABERCROMBIE FITCH	BOISE	ID	\$ -
11	07/31/15	305298	PAYLESS	YVONNE VALADAO	WENDELL	ID	\$ 52.50
12	07/31/15	090185298	XEROX	INTEGRATED TECH	TWIN FALLS	ID	\$ -
13	07/31/15	301565	REGAL TRAMP	AJ LANDMARK	BOISE	ID	\$ 28.00
							<u>\$ 1,498.21</u>

1,498.

Payroll
08/14/15 \$ 898.93

Labor \$ 599.28
Misc Exp
Advances \$ (240.00)
08/21/15 Wire \$ 359.28