

Caldwell, Michael 00207

WEEK OF 03/22 - 28/21

TRIP # 13

Stop	Del Date	Reference	Account	Stop Name	City	State	Cabs	%
6	3/24/2021	35699940	CABS	JEFF HARSHBARGER	CAREY	ID	15	\$ 67.50
7	3/24/2021	16149	CABS	TED LARSEN	JEROME	ID	17	\$ 76.50
8	3/24/2021	35710720	CABS	LORRAINE BOLISH	BUHL	ID	11	\$ 49.50
9	3/24/2021	37200282	CABS	JEFFREY HOOVER	GOODING	ID	17	\$ 76.50
1	3/26/2021	BS2464	CRST	SANPETE HOSP	MT PLEASANT	UT		\$ 49.83
1	3/23/2021	263U147490	FRAGILE PAK	AMY L	MALAD CITY	ID		\$ 31.77
2	3/23/2021	263U135853	FRAGILE PAK	SHERRY HESS	MALAD CITY	ID		\$ 35.51
5	3/23/2021	185U212295	FRAGILE PAK	SADIE LATIMORE	POCATELLO	ID		\$ 39.25
4	3/23/2021	885991212	MXD	ALEX PETERSON	POCATELLO	ID		\$ 30.54
3	3/23/2021	SLC7821	SCHOLASTIC	HOWARD E THIRKILL ELEM.	SODA SPRINGS	ID		\$ 68.25
10	3/25/2021	400210090	XEROX	STAPLES	NAMPA	ID		\$ 271.25
11	3/25/2021	710210408	XEROX	BOISE STATE UNIV	BOISE	ID		\$
								<u>\$ 796.40</u>

Payroll

04/16/21 \$ 477.84

Labor \$ 318.56

3/23 - 866966616 \$ (60.00)

04/09/21

Wire \$ 258.56