

CALDWELL, MICHAEL 00207

WEEK OF 03/29 - 04/04/21

TRIP # 14

Stop	Del Date	Reference	Account	Stop Name	City	State	%
1	3/29/2021	690210460	XEROX	IMP IDAHO	BOISE	ID	
1	3/29/2021	700210460	XEROX	IMP IDAHO	BOISE	ID	
1	3/29/2021	780210460	XEROX	IMP IDAHO	BOISE	ID	
1	3/29/2021	790210460	XEROX	IMP IDAHO	BOISE	ID	
2	3/29/2021	280208310	XEROX	SSA	BOISE	ID	\$ 1,293.88
2	3/29/2021	290208310	XEROX	SSA	BOISE	ID	
3	3/29/2021	290209837	XEROX	IRS	BOISE	ID	
10	3/31/2021	280210440	XEROX	266 RANS/ACC	MTN HOME	ID	
1	4/1/2021	790210432	XEROX	N SEVIER HIGH SCHOOL	SALINA	UT	
4	3/30/2021	SLC9621	SCHOLASTIC	COMPASS PUBLIC CHARTER	MERIDIAN	ID	
5	3/30/2021	SLC9521	SCHOLASTIC	SAGE VALLEY MIDDLE	NAMPA	ID	
7	3/30/2021	SLC9421	SCHOLASTIC	LINCOLN ELEM	CALDWELL	ID	\$ 255.50
8	3/30/2021	SLC9321	SCHOLASTIC	SYRINGA MIDDLE	CALDWELL	ID	
9	3/30/2021	SLC9221	SCHOLASTIC	MELBA ELEM	MELBA	ID	\$ 129.50
6	3/30/2021	SLC6821	SCHOLASTIC	LAKEVUE ELEM	NAMPA	ID	
8	4/2/2021	SLC10021	SCHOLASTIC	GEORGE WASHINGTON	ST GEORGE	UT	\$ 75.25
2	4/1/2021	AY4627	STI	CANDICE HOWE	ENOCH	UT	
3	4/1/2021	SF2500	STI	SOUTHERN UTAH	CEDAR CITY	UT	
4	4/1/2021	AY5336	STI	MICHELLE CHAPA	HURRICANE	UT	
5	4/1/2021	JK2581	STI	WASHINGTON WHSE	WASHINGTON	UT	\$ 252.71
6	4/2/2021	AY5484	STI	JANIE KATKO	ST GEORGE	UT	
7	4/2/2021	AY4986	STI	JUSTIN AND JILLIAN	ST GEORGE	UT	
							<u>\$ 2,006.85</u>

Payroll

04/16/21 \$ 1,204.11

04/23/21	Labor	\$ 802.74
	Wire	\$ 802.74