

CALDWELL, MICHAEL 00207 WEEK OF 04/05 - 11/21

TRIP # 15

Stop	Del Date	Reference	Account	Stop Name	City	State	Cabs	%
1	4/6/2021	35702130	CABS	DANIEL KARN	MALAD CITY	ID	16	\$ 72.00
4	4/6/2021	37273787	CABS	LOWES 2587	POCATELLO	ID	0	\$ 4.50
7	4/6/2021	36830090	CABS	DENNIS HAUSER	CHUBBUCK	ID	1	\$ 4.50
8	4/6/2021	36830240	CABS	DENNIS HAUSER	CHUBBUCK	ID	1	\$ 4.50
11	4/7/2021	211324	CABS	TIM JONES	TWIN FALLS	ID	16	\$ 72.00
12	4/7/2021	16149	CABS	TED LARSEN	JEROME	ID	0	\$ 4.50
3	4/6/2021	5790099454	FRAGILPAK	GARRETT PUTT	POCATELLO	ID		\$ 79.70
2	4/6/2021	25545	MXD	BRETT JAMESON	ARIMO	ID		\$ 31.34
12	4/8/2021	SLC11421	SCHOLASTIC	EAST CANYON ELEM	NAMPA	ID		\$ 236.50
14	4/8/2021	SLC11321	SCHOLASTIC	SIENA ELEM	MERIDIAN	ID		
5	4/6/2021	AT6299	STI	JOSIAH DAHLSTROM	POCATELLO	ID		
6	4/6/2021	AT6301	STI	JOSIAH DAHLSTROM	POCATELLO	ID		\$ 395.15
9	4/7/2021	AY5371	STI	JESSICA GOFF	BLACKFOOT	ID		
10	4/7/2021	AY4542	STI	DAVID HUDNUT	IDAHO FALLS	ID		
15	4/8/2021	340210529	XEROX	MCLENNAN	BOISE	ID		
15	4/8/2021	430210524	XEROX	MCLENNAN	BOISE	ID		
16	4/8/2021	660210538	XEROX	ARC CH2M	BOISE	ID		\$ 398.71
17	4/8/2021	200210492	XEROX	WINCO	BOISE	ID		
17	4/8/2021	830210492	XEROX	WINCO	BOISE	ID		
								<u>\$ 1,303.40</u>

Payroll

04/30/21 \$ 782.04

Labor \$ 521.36

04/06/21 - 870925195 \$ (160.00)

04/23/21

Wire \$ 361.36