

CALDWELL, MICHAEL 00207  
TRIP # 16

WEEK OF 04/12 - 18/21

Stop	Del Date	Reference	Account	Stop Name	City	State	Cabs	%
1	4/12/2021	37218422	CABS	LAURIE MADDOX	MALAD	ID	12	\$ 54.00
2	4/12/2021	35475881	CABS	STACEY PEARSON	POCATELLO	ID	2	\$ 9.00
3	4/12/2021	35644140	CABS	AMY CHRISTENSEN	POCATELLO	ID	11	\$ 49.50
4	4/12/2021	24201	CABS	SAM STONES	POCATELLO	ID	12	\$ 54.00
5	4/12/2021	37201333	CABS	LOWES STORE 2587	POCATELLO	ID	1	\$ 4.50
6	4/12/2021	35690820	CABS	SHANNON LIBBY	ABERDEEN	ID	24	\$ 108.00
7	4/12/2021	37233764	CABS	LLOYD MANGUM	BLACKFOOT	ID	19	\$ 85.50
8	4/13/2021	35602990	CABS	MONTES REMON	BURLEY	ID	8	\$ 36.00
9	4/13/2021	35898630	CABS	LOWES 2597	TWIN FALLS	ID	1	\$ 4.50
10	4/13/2021	64327	CABS	JACK SCHNEIDER	KETCHUM	ID	7	\$ 31.50
11	4/13/2021	300210604	XEROX	ALLIED BUSINESS	BOISE	ID		
11	4/13/2021	320210604	XEROX	ALLIED BUSINESS	BOISE	ID		
12	4/14/2021	60210423	XEROX	OFFICE DEPOT	BOISE	ID		
12	4/14/2021	170210423	XEROX	OFFICE DEPOT	BOISE	ID		\$ 311.66
12	4/14/2021	640210423	XEROX	OFFICE DEPOT	BOISE	ID		
12	4/14/2021	710210423	XEROX	OFFICE DEPOT	BOISE	ID		
12	4/14/2021	720210422	XEROX	OFFICE DEPOT	BOISE	ID		
13	4/14/2021	SLC12421	SCHOLASTIC	HERITAGE COMM.	CALDWELL	ID		\$ 75.25
1	4/16/2021	9027886120	TAGNET	CHALALAI CHARBSUWAN	W JORDEN	UT		\$ 17.50
2	4/16/2021	9027895279	TAGNET	JANA WALTERS	RIVERTON	UT		\$ 31.50
3	4/16/2021	AY6232	CRST	JOSEPH NOBLE	TAYLORSVILLE	UT		\$ 25.20
4	4/16/2021	AY6352	CRST	MIKE STARR	TAYLORSVILLE	UT		\$ 25.20
								<b>\$ 922.81</b>

**Payroll**  
04/30/21 \$ 553.69

**Labor** \$ 369.12  
**ADVANCE# 872678826** \$ (60.00)  
**Wire** \$ 309.12

05/07/21