

CALDWELL, MICHAEL 00207

WEEK OF 04/19 - 25/21

TRIP # 17

Stop	Del Date	Reference	Account	Stop Name	City	State	Cabs	%
2	4/20/2021	66078	CABS	DAVID WEAVER	KIMBERLY	ID	3	\$ 13.50
2	4/20/2021	66079	CABS	DAVID WEAVER	KIMBERLY	ID	12	\$ 54.00
4	4/20/2021	51853	CABS	ERICKSON ROBERT	TWIN FALLS	ID	19	\$ 85.50
5	4/20/2021	824142	CABS	DARIN HULME	TWIN FALLS	ID	0	\$ -
6	4/20/2021	66824	CABS	KATHY GELB	TWIN FALLS	ID	9	\$ 40.50
7	4/20/2021	37288799	CABS	LOWES	TWIN FALLS	ID	3	\$ 13.50
7	4/20/2021	36101120	CABS	LOWES	TWIN FALLS	ID	3	\$ 13.50
8	4/21/2021	62334	CABS	KATHEEN MCCOY	KETCHUM	ID	20	\$ 90.00
16	4/22/2021	37223466	CABS	JOEY NETHERY	CARLIN	NV	4	\$ 18.00
19	4/22/2021	35900580	CABS	TIFFANY COX	SPRING CREEK	NV	11	\$ 49.50
15	4/22/2021	9026424440	FRAGILPAK	CODY FRIDAY	BATTLE MTN	NV		\$ 166.09
12	4/21/2021	SLC14221	SCHOLASTIC	EAST CANYON ELEM	NAMPA	ID		\$ 136.50
13	4/21/2021	SLC14121	SCHOLASTIC	WILLOW CREEK ELEM	NAMPA	ID		
9	4/21/2021	240209957	XEROX	CTI	MTN HOME	ID		
10	4/21/2021	610210690	XEROX	BOISE STATE UNIV	BOISE	ID		\$ 370.53
11	4/21/2021	320210604	XEROX	ALLIED	BOISE	ID		
14	4/22/2021	170209733	XEROX	VA WINNEMUCCA	WINNEMUCCA	NV		
17	4/22/2021	810210512	XEROX	PRINT N COPY CENTER	ELKO	NV		\$ 325.79
18	4/22/2021	80210301	XEROX	ALLIANCE	ELKO	NV		
								<u>\$ 1,376.91</u>

Payroll

05/14/21 \$ 826.15

Labor \$ 550.76

ADVANCE#875281953 \$ (20.00)

Wire \$ 530.76

05/07/21