

CALDWELL, MICHAEL 000207

WEEK OF 05/03 - 09/21

TRIP # 19

STOP	DEL DATE	REFERENCE	ACCOUNT	STOP NAME	CITY	STATE	CABS#	%
1	5/4/2021	SLC16321	SCHOLASTIC	STEPHENSEN ELEM SCHOOL	MT. HOME AFB	ID		
2	5/4/2021	SLC16521	SCHOLASTIC	KUNA LIBRARY FOR REED ELEM	KUNA	ID		\$ 280.00
3	5/4/2021	SLC16621	SCHOLASTIC	VILLAGE CHARTER SCHOOL	BOISE	ID		
9	5/5/2021	SLC16421	SCHOLASTIC	BICKEL ELEM SCHOOL	TWIN FALLS	ID		
7	5/5/2021	75077	CABS	JACKIE CHAMBERS	HAILEY	ID	36	\$ 162.00
8	5/5/2021	89292	CABS	CARROL BENSON	TWIN FALLS	ID	16	\$ 72.00
4	5/4/2021	620210779	XEROX	CFO DEA	BOISE	ID		\$ 413.94
10	5/6/2021	530210739	XEROX	MCCAIN FOOD USA	BURLEY	ID		<u>\$ 927.94</u>

PAYROLL

5/28/2021 \$ 556.76

LABOR

ADVANCE# 878854181 \$ 371.18
5/21/2021 \$ (60.00)
5/21/2021 \$ 311.18