

CALDWELL, MICHAEL 000207
TRIP # 20

WEEK OF 05/10 - 16/21

STOP	DEL DATE	REFERENCE	ACCOUNT	STOP NAME	CITY	STATE	CABS#	%
1	5/11/2021	125652	CABS	BETTIE STEVENSON	RUPERT	ID	12	\$ 54.00
2	5/11/2021	37686170	CABS	RICK ZIMMERMAN	BURLEY	ID	4	\$ 18.00
3	5/11/2021	37417180	CABS	TIFFANY MAXFIELD	TWIN FALLS	ID	1	\$ 4.50
4	5/11/2021	37065485	CABS	KATHY BRAEGGER	KETCHUM	ID	11	\$ 60.50
4	5/11/2021	37073704	CABS	KATHY BRAEGGER	KETCHUM	ID	13	\$ 71.50
12	5/13/2021	300210941	XEROX	US TRUSTEES	BOISE	ID		
14	5/13/2021	190210863	XEROX	IDT	BOISE	ID		\$ 301.47
14	5/13/2021	500210863	XEROX	IDT	BOISE	ID		
5	5/12/2021	SLC18621	SCHOLASTIC	DESERT SPRINGS ELEM	NAMPA	ID		
6	5/12/2021	SLC18121	SCHOLASTIC	WILLOW CREEK ELEM	NAMPA	ID		
7	5/12/2021	SLC18721	SCHOLASTIC	VAN BUREN ELEM	CALDWELL	ID		
8	5/12/2021	SLC18821	SCHOLASTIC	SACAJAWEA ELEM	CALDWELL	ID		\$ 460.25
9	5/12/2021	SLC18921	SCHOLASTIC	WASHINGTON ELEM	CALDWELL	ID		
10	5/12/2021	SLC19021	SCHOLASTIC	LEWIS AND CLARK ELEM	CALDWELL	ID		
14	5/13/2021	SLC18221	SCHOLASTIC	REED ELEM	KUNA	ID		
							41	\$ 970.22

PAYROLL
5/28/2021 \$ 582.13

LABOR
ADVANCE# 880914053 \$ 388.09
6/4/2021 \$ (60.00)
6/4/2021 \$ 328.09