

CALDWELL, MICHAEL 000207

WEEK OF 05/24 - 30/21

TRIP # 22

STOP	DEL DATE	REFERENCE	ACCOUNT	STOP NAME	CITY	STATE	CABS#	%
1	5/25/2021	95949	CABS	SAMPE	PAUL	ID	7	\$31.50
3	5/25/2021	22835	CABS	CASHIN	TWIN FALLS	ID	13	\$58.50
2	5/25/2021	823710	CABS	PIO	TWIN FALLS	ID	25	\$112.50
4	5/25/2021	37300520	CABS	HOME DEPOT 1805	TWIN FALLS	ID	3	\$13.50
15	5/27/2021	37330362	CABS	WILLINGHAM	HAILEY	ID	1	\$4.50
16	5/27/2021	38335840	CABS	WETZEL	STANLEY	ID	1	\$4.50
18	5/28/2021	38574220	CABS	LIBBY	ABERDEEN	ID	3	\$13.50
14	5/27/2021	354199110	CABS	SEITZ	HAILEY	ID	25	\$112.50
5	5/25/2021	100099342	BEDROOM	UNRUH	BUHL	ID		\$43.75
21	5/28/2021	100016788238	XEROX	TOWN OF GARDEN CITY	GARDEN CITY	UT		
8	5/26/2021	100016788259	XEROX	ID DEPT OF LANDS	BOISE	ID		
9	5/26/2021	100016788260	XEROX	ID DEPT OF LANDS	BOISE	ID		\$660.97
10	5/26/2021	100016789194	XEROX	UPS STORE 5867	BOISE	ID		
11	5/26/2021	100016789197	XEROX	UPS STORE 5868	BOISE	ID		
6	5/26/2021	200016789384	XEROX	MEPS	BOISE	ID		
17	5/27/2021	902807984X	MISC	DUKE	ARCO	ID		\$83.51
20	5/28/2021	AZ1720	STI	PAHLE	ABERDEEN	ID		\$279.84
19	5/28/2021	AZ1836	STI	PAHL	ABERDEEN	ID		
12	5/26/2021	SLC21221	MISC	SEVEN OAKS ELEM	EAGLE	ID		\$140.00
13	5/26/2021	SLC21321	MISC	DESERT SPRINGS ELEM	NAMPA	ID		\$61.25
							78	\$1,620.32

PAYROLL

6/11/2021 \$ 972.19

LABOR

ADVANCE# 885744631 \$ 648.13
6/18/2021 \$ (80.00)
6/18/2021 \$ 568.13