

CALDWELL, MICHAEL 00207
TRIP # 23

WEEK OF 05/31 - 06/06/21

STOP	DEL DATE	REFERENCE	ACCOUNT	STOP NAME	CITY	STATE	CABS#	%
1	6/1/2021	340210921	XEROX	SKYWEST TRAINING	SLC	UT		\$20.83
2	6/1/2021	460211051	XEROX	SWEETWATER CO.	CENTERVILLE	UT		\$95.26
2	6/1/2021	350210800	XEROX	LDS GREAT LLC	CENTERVILLE	UT		\$52.33
3	6/1/2021	50211085	XEROX	LAKEVIEW INTERNAL MED	FARMINGTON	UT		\$33.08
4	6/1/2021	60211085	XEROX	LAKEVIEW INTERNAL MED	SLC	UT		\$28.99
5	6/1/2021	880210745	XEROX	GOLDMAN SACHS	SLC	UT		\$49.00
5	6/1/2021	920211308	XEROX	GOLDMAN SACHS	SLC	UT		\$9.00
6	6/1/2021	50211049	XEROX	SKYWEST TRAINING	SLC	UT		\$18.00
6	6/1/2021	40211049	XEROX	SKYWEST TRAINING	SLC	UT		\$9.00
1	6/3/2021	137903	CABS	BETTIE STEVENSON	RUPERT	ID	2	\$9.00
2	6/3/2021	103866	CABS	DAVID LYMAN	RUPERT	ID	4	\$18.00
3	6/3/2021	37728370	CABS	LOWES 2597	TWIN FALLS	ID	2	\$9.00
4	6/3/2021	37666230	CABS	HOME DEPOT 1805	TWIN FALLS	ID	3	\$13.50
5	6/3/2021	228835	CABS	LORNA CASHIN	TWIN FALLS	ID	1	\$4.50
6	6/3/2021	37327514	CABS	MONICA MCKINNEY	GOODING	ID	25	\$112.50
7	6/3/2021	37327513	CABS	MONICA MCKINNEY	GOODING	ID	10	\$45.00
8	6/4/2021	930211035	XEROX	PRINT PRODUCTION	BOISE	ID		
9	6/4/2021	820211164	XEROX	RRRIERYN	BOISE	ID		
10	6/4/2021	570210956	XEROX	AGENCY FIRE CTR	BOISE	ID		\$473.49
11	6/4/2021	410211129	XEROX	BOEING	BOISE	ID		
12	6/4/2021	SLC-233-21	SCHO.	FUTURE PUBLIC SCHOOL	BOISE	ID		\$61.25
							47	\$1,025.71

PAYROLL
6/25/2021 \$ 615.43

LABOR
ADVANCE# 888014804 \$ 410.28
6/18/2021 \$ (60.00)
6/18/2021 \$ 350.28