

CALDWELL, MICHAEL 00207

WEEK OF 06/07 - 13/21

TRIP # 24

STOP	DEL DATE	REFERENCE	ACCOUNT	STOP NAME	CITY	STATE	CABS#	%
1	6/8/2021	SLC22021	ARUP	WASTE MANAGEMENT	SLC	UT		\$40.00
1	6/9/2021	37038214	CABS	BRAD WOOD	FRANKLIN	ID	30	\$135.00
2	6/9/2021	37285985	CABS	ALEX FEISTER	PRESTON	ID	15	\$67.50
3	6/9/2021	103998	CABS	CHELSEY RHEES	PRESTON	ID	13	\$58.50
4	6/9/2021	103999	CABS	CHELSEY RHEES	PRESTON	ID	5	\$22.50
5	6/9/2021	37311477	CABS	RICH TILLOTSON	MCCAMMON	ID	13	\$58.50
6	6/9/2021	37344643	CABS	DAVID HIRSBRUNNER	SODA SPRINGS	ID	13	\$58.50
7	6/10/2021	110157	CABS	TRISH HURST	HEYBURN	ID	14	\$63.00
9	6/10/2021	37338577	CABS	LOWES 2597	TWIN FALLS	ID	4	\$18.00
10	6/10/2021	37372221	CABS	THE WOODWORKS LLC	TWIN FALLS	ID	10	\$45.00
11	6/10/2021	111515	CABS	ERIN JACOBSON	TWIN FALLS	ID	4	\$18.00
12	6/10/2021	111502	CABS	ERIN JACOBSON	TWIN FALLS	ID	4	\$18.00
13	6/10/2021	111514	CABS	ERIN JACOBSON	TWIN FALLS	ID	5	\$22.50
14	6/10/2021	118794	CABS	DONNA KIRKDOFFER	FILER	ID	14	\$63.00
16	6/11/2021	113513	CABS	CHRIS HAYES	JEROME	ID	9	\$40.50
17	6/11/2021	37463769	CABS	LANA DONAHUE	JEROME	ID	0	\$0.00
18	6/11/2021	37338902	CABS	STEPHEN SHERN	BLISS	ID	4	\$18.00
19	6/11/2021	SLC24021	SCHO.	SEVEN OAKS ELEMENTARY	EAGLE	ID		\$78.75
8	6/10/2021	850211009	XEROX	BLM	BURLEY	ID		\$116.84
20	6/11/2021	720211419	XEROX	USDA	ONTARIO	OR		\$125.83
							157	<u>\$1,067.92</u>

PAYROLL
6/25/2021 \$ 640.75

LABOR
\$ 427.17
ADVANCE# 889505061 \$ (60.00)
7/2/2021 \$ 367.17