

CALDWELL, MICHAEL 00207

WEEK OF 07/05 - 11/21

TRIP # 28

STOP	DEL DATE	REFERENCE	ACCOUNT	STOP NAME	CITY	STATE	CABS#	%
1	7/7/2021	37347921	CABS	CHRISTOPHER NEWELL	HAGERMAN	ID	14	\$63.00
2	7/7/2021	37380521	CABS	JULIE FRINGS	BUHL	ID	6	\$27.00
2	7/7/2021	37380522	CABS	JULIE FRINGS	BUHL	ID	13	\$58.50
4	7/7/2021	37411894	CABS	MICHAEL BLACK	HAILEY	ID	10	\$45.00
5	7/7/2021	257522	CABS	BRADY FLEMING	HAILEY	ID	21	\$94.50
6	7/7/2021	144803	CABS	SALONGO WENDLAND	HAILEY	ID	5	\$22.50
6	7/7/2021	142638	CABS	SALONGO WENDLAND	HAILEY	ID	12	\$54.00
3	7/7/2021	820211040	XEROX	SKYWEST AIRLINES	HAILEY	ID		
3	7/7/2021	810211040	XEROX	SKYWEST AIRLINES	HAILEY	ID		
1	7/9/2021	SO430211014	XEROX	BLM	VERNAL	UT		\$247.16
							81	\$611.66

PAYROLL

7/23/2021 \$ 367.00

LABOR

7/30/2021 \$ 244.66