

CALDWELL, MICHAEL 00207

WEEK OF 07/19 - 25/21

TRIP # 30

STOP	DEL DATE	REFERENCE	ACCOUNT	STOP NAME	CITY	STATE	CABS#	%
1	7/19/2021	39528300	CABS	KEITH JENSEN	PRESTON	ID	17	\$76.50
3	7/19/2021	38177510	CABS	MORGAN CONST	SWAN VALLEY	ID	11	\$49.50
4	7/19/2021	38177780	CABS	MORGAN CONST	SWAN VALLEY	ID	11	\$49.50
1	7/20/2021	201454	CABS	DENA BLOMQUIST	VICTOR	ID	4	\$18.00
2	7/20/2021	201946	CABS	DENA BLOMQUIST	VICTOR	ID	15	\$67.50
3	7/20/2021	154310	CABS	SUSAN HERRICK	DRIGGS	ID	20	\$90.00
4	7/20/2021	154311	CABS	SUSAN HERRICK	DRIGGS	ID	6	\$27.00
5	7/20/2021	154405	CABS	SUSAN HERRICK	DRIGGS	ID	17	\$76.50
9	7/20/2021	201750	CABS	LANCE STEVENSON	RUPERT	ID	1	\$4.50
10	7/20/2021	39799760	CABS	CALEB LOFGRAN	BURLEY	ID	18	\$81.00
11	7/20/2021	182157	CABS	TED LARSEN	JEROME	ID	1	\$4.50
2	7/19/2021	9027642874	FRAGILEPAK	DENNIS RAY	GARDEN CITY	UT		\$74.16
6	7/20/2021	213U45245	FRAGILEPAK	LAURA BRALEY	VICTOR	ID		\$111.66
7	7/20/2021	213U45227	FRAGILEPAK	RODRIGO GUZMAN	VICTOR	ID		\$111.66
8	7/20/2021	240211971	XEROX	Varsity Facility	POCATELLO	ID		
1	7/21/2021	90211885	XEROX	CTI F 391 FS	UNTAIN HOME	ID		
2	7/21/2021	180211885	XEROX	CTI F 391 FS	UNTAIN HOME	ID		\$380.74
3	7/21/2021	730211892	XEROX	KRISTINA MITCHELL	EAGLE	ID		
4	7/21/2021	300211913	XEROX	KRISTINA MITCHELL	EAGLE	ID		
							121	\$1,222.72

PAYROLL

8/6/2021 \$ 733.63

LABOR

ADVANCE#901601077 \$ 489.09
8/13/2021 \$ (100.00)
8/13/2021 \$ 389.09