

CALDWELL, MICHAEL 00207
TRIP # 35

WEEK OF 08/23 - 29/21

STOP	DEL DATE	REFERENCE	ACCOUNT	STOP NAME	CITY	STATE	CABS#	%
1	8/21/2021	171913	CABS	BRIGITE CHRISTIANSEN	BELLEVUE	ID	13	\$58.50
2	8/21/2021	37423816	CABS	SUNNY YOST	MOUNTAIN HOME	ID	16	\$72.00
3	8/22/2021	37436072	CABS	BETSY KENDRICK	MURPHY	ID	18	\$81.00
3	8/22/2021	37436071	CABS	BETSY KENDRICK	MURPHY	ID	2	\$9.00
5	8/22/2021	37459645	CABS	ELIZABETH WOODRUFF	IDAHO CITY	ID	15	\$67.50
SHUTTLE DELIVERIES \$210.00								
4	8/22/2021	810212441	XEROX	MERRILL LYNCH	BOISE	ID		
6	8/23/2021	440212166	XEROX	NATIONAL INTERAGENCY	BOISE	ID		
6	8/23/2021	60212167	XEROX	NATIONAL INTERAGENCY	BOISE	ID		
7	8/23/2021	220212316	XEROX	BSU	BOISE	ID		
8	8/23/2021	212282	XEROX	SHERWIN WILLIAMS	BOISE	ID		
9	8/23/2021	10212282	XEROX	SHERWIN WILLIAMS	BOISE	ID		\$896.66
10	8/23/2021	360210969	XEROX	STAPLES	NAMPA	ID		
10	8/23/2021	190210969	XEROX	STAPLES	NAMPA	ID		
11	8/24/2021	260212281	XEROX	BLM	VALE	OR		
11	8/24/2021	290212281	XEROX	BLM	VALE	OR		
11	8/24/2021	300212281	XEROX	BLM	VALE	OR		
WK #34 BS6363 - ON DAY/TIME-PAID ON WK #35								\$212.52
								64 \$1,607.18

PAYROLL
9/17/2021 \$ 964.31

LABOR
ADVANCE# 912297787 \$ 642.87
9/10/2021 \$ (60.00)
582.87