

CALDWELL, MICHAEL 00207

WEEK OF 08/30 - 09/05/21

TRIP # 36

STOP	DEL DATE	REFERENCE	ACCOUNT	STOP NAME	CITY	STATE	CABS#	%
1	8/30/2021	193313	MB	STEVE MAISEY	BURLEY	ID	16	\$72.00
8	8/31/2021	199492	MB	ALLISON RYAN	HAILEY	ID	1	\$4.50
3	8/30/2021	37468930	CABS	ROBERT OCONNELL	TWIN FALLS	ID	18	\$81.00
7	8/31/2021	37472949	CABS	CJ GAUTHER	KETCHUM	ID	1	\$4.50
7	8/31/2021	37472950	CABS	CJ GAUTHER	KETCHUM	ID	3	\$13.50
4	8/30/2021	37585361	CABS	LOWES	TWIN FALLS	ID	1	\$4.50
6	8/30/2021	KP37988920	AWC	ZELMA JUAREZ	WENDELL	ID	14	\$63.00
2	8/30/2021	KP38569130	AWC	LUKE BLOXHAM	BURLEY	ID	15	\$67.50
5	8/30/2021	KP38779690	AWC	HECTOR MALDONADA	TWIN FALLS	ID	14	\$63.00
9	8/31/2021	KP41014100	AWC	DAVID WOOD	HAILEY	ID	1	\$4.50
						SHUTTLE		\$70.00
11	9/1/2021	80212317	XEROX	BSU	BOISE	ID		
10	9/1/2021	540210913	XEROX	STAPLES	BOISE	ID		\$660.41
12	9/2/2021	MT848637	XEROX	MTN HOME AFB	MTN HOME AFB	ID		
							84	\$1,108.41

PAYROLL

9/17/2021 \$ 665.05

LABOR

9/24/2021 \$ 443.36