

CALDWELL, MICHAEL 00207

WEEK OF 09/06 - 12/21

TRIP # 37

STOP	DEL DATE	REFERENCE	ACCOUNT	STOP NAME	CITY	STATE	CABS#	%
1	9/7/2021	KP38709310	AWC	BLOXHAM	RIGBY	ID	130	\$585.00
2	9/9/2021	920212338	XEROX	CTI F 391	MTN HOME AFB	ID		
2	9/9/2021	860212338	XEROX	CTI F 391	MTN HOME AFB	ID		
3	9/9/2021	420242536	XEROX	ACC 266 FSS	MTN HOME AFB	ID		\$420.29
4	9/9/2021	30312109	XEROX	WEST VALLEY HOSP	CALDWELL	ID		
4	9/9/2021	10312109	XEROX	WEST VALLEY HOSP	CALDWELL	ID		
							130	\$1,005.29

PAYROLL

10/1/2021 \$ 603.17

LABOR

ADVANCE# \$ 402.11
9/24/2021 \$ (60.00)
342.11