

CALDWELL, MICHAEL 00207

WEEK OF 09/28 - 10/03/21

TRIP # 40

STOP	DEL DATE	REFERENCE	ACCOUNT	STOP NAME	CITY	STATE	CABS#	%
1	9/28/2021	40980270	CABS	WUEST	POCATELLO	ID	4	\$18.00
2	9/28/2021	41735630	CABS	DOYEL	POCATELLO	ID	1	\$4.50
3	9/28/2021	210817	CABS	SCORESBY	POCATELLO	ID	6	\$27.00
4	9/28/2021	210818	CABS	SCORESBY	POCATELLO	ID	8	\$36.00
5	9/28/2021	39197050	CABS	HANSEN	POCATELLO	ID	5	\$22.50
6	9/28/2021	38930350	CABS	NEU	AMERICAN FALLS	ID	6	\$27.00
7	9/28/2021	38930360	CABS	NEU	AMERICAN FALLS	ID	14	\$63.00
8	9/29/2021	38941740	CABS	HARRIS	RUPERT	ID	17	\$76.50
9	9/29/2021	39729260	CABS	SHAW	OAKLEY	ID	19	\$85.50
10	9/29/2021	38728560	CABS	CORN	TWIN FALLS	ID	18	\$81.00
20	9/30/2021	146012	CABS	LOWES 2597	TWIN FALLS	ID	8	\$36.00
11	9/29/2021	200016878263	XEROX	INTEGRATED TECH	TWIN FALLS	ID		
12	9/29/2021	100016878264	XEROX	INTEGRATED TECH	TWIN FALLS	ID		
15	9/30/2021	200016878266	XEROX	TRANE INC	BOISE	ID		
16	9/30/2021	100016878265	XEROX	TRANE INC	BOISE	ID		\$802.87
17	9/30/2021	200016877577	XEROX	CTI	BOISE	ID		
18	9/30/2021	200016877578	XEROX	CTI	BOISE	ID		
19	9/30/2021	100016876124	XEROX	DEPT OF INTERIOR	BOISE	ID		
21	10/1/2021	SLC-370-21	SCHOOLASTIC	VILLAGE ACADAMY	BOISE	ID		\$129.50
22	10/1/2021	SLC-371-21	SCHOOLASTIC	COMPASS CHARTER	BOISE	ID		\$129.50
							106	\$1,538.87

PAYROLL

10/15/2021 \$ 923.32

LABOR

10/22/2021 \$ 615.55