

CALDWELL, MICHAEL 00207

WEEK OF 10/11 - 17/21

TRIP # 42

STOP	DEL DATE	REFERENCE	ACCOUNT	STOP NAME	CITY	STATE	%
1	10/11/2021	SLC41121	SCHOLASTIC	6 - NORTH ELEM SCHOOL	MOUNTAIN HOME	ID	
2	10/12/2021	SLC40721	SCHOLASTIC	SYRING MIDDLE SCHOOL	CALDWELL	ID	
3	10/12/2021	SLC40821	SCHOLASTIC	5 - JEFFERSON MIDDLE	CALDWELL	ID	
4	10/12/2021	SLC40921	SCHOLASTIC	6 - SACAIAWEA ELEM	CALDWELL	ID	
5	10/12/2021	SLC41021	SCHOLASTIC	6 - LAKE RIDGE ELEM	NAMPA	ID	\$586.25
6	10/12/2021	SLC40521	SCHOLASTIC	9 - BIRCH ELEM	NAMPA	ID	
7	10/12/2021	SLC40421	SCHOLASTIC	10 - ST JOSEPH	BOISE	ID	
8	10/12/2021	SLC40621	SCHOLASTIC	7 - COMPASS PUB CHARTER	MERIDIAN	ID	
9	10/13/2021	SLC40321	SCHOLASTIC	8 - STEPHENSEN ELEM	MTN HOME AFB	ID	
1	10/14/2021	WO17551	STI	HOLLINGSWORTH	PRESTON	ID	\$212.89
3	10/14/2021	CU4934	STI	DHS ICE	IDAHO FALLS	ID	
4	10/14/2021	10001690518	XEROX	BLM IDAHO FALLS	IDAHO FALLS	ID	\$201.72
							<u>\$1,000.86</u>

PAYROLL

10/29/2021 \$ 600.51

LABOR

11/5/2021 \$ 400.34

10/11 - 12/21 SCHOLASTIC - DEDICATED TRUCK APPROVED \$875.00

PAID 10/29/21

-\$586.25

PAID 11/05/21

-\$288.75