

CALDWELL, MICHAEL 00207  
TRIP # 43

WEEK OF 10/18 - 24/21

| STOP | DEL DATE   | REFERENCE    | ACCOUNT    | STOP NAME           | CITY        | STATE | CASES | CABS | %         |
|------|------------|--------------|------------|---------------------|-------------|-------|-------|------|-----------|
| 1    | 10/19/2021 | SLC42021     | SCHOLASTIC | HIDDEN SPRINGS ELEM | BOISE       | ID    | 7     |      |           |
| 2    | 10/19/2021 | SLC42121     | SCHOLASTIC | NORTH STAR CHARTER  | EAGLE       | ID    | 10    |      |           |
| 3    | 10/19/2021 | SLC42221     | SCHOLASTIC | EAST CANYON ELEM    | NAMPA       | ID    | 6     |      |           |
| 4    | 10/19/2021 | SLC41721     | SCHOLASTIC | NAMPA ONLINE        | NAMPA       | ID    | 5     |      |           |
| 5    | 10/19/2021 | SLC42321     | SCHOLASTIC | DESERT SPRINGS ELEM | NAMPA       | ID    | 6     |      | \$ 572.25 |
| 6    | 10/19/2021 | SLC41621     | SCHOLASTIC | WILSON ELEM         | CALDWELL    | ID    | 6     |      |           |
| 7    | 10/19/2021 | SLC42421     | SCHOLASTIC | SUMMITVUE MIDDLE    | CALDWELL    | ID    | 5     |      |           |
| 8    | 10/19/2021 | SLC41921     | SCHOLASTIC | WEST CANYONS ELEM   | CALDWELL    | ID    | 6     |      |           |
| 9    | 10/19/2021 | SLC41821     | SCHOLASTIC | LINCOLN ELEM        | CALDWELL    | ID    | 7     |      |           |
| 10   | 10/20/2021 | 287677       | CABS       | ENDERS              | BELLEVUE    | ID    |       | 2    | \$ 9.00   |
| 11   | 10/20/2021 | 287678       | CABS       | ENDERS              | BELLEVUE    | ID    |       | 13   | \$ 58.50  |
| 12   | 10/20/2021 | 37693300     | CABS       | BEVERS              | HAILEY      | ID    |       | 1    | \$ 4.50   |
| 13   | 10/20/2021 | 100016891455 | XEROX      | OFFICE DEPOT        | IDAHO FALLS | ID    |       |      |           |
| 14   | 10/20/2021 | 100016891454 | XEROX      | OFFICE DEPOT        | IDAHO FALLS | ID    |       |      |           |
| 15   | 10/20/2021 | 100016891453 | XEROX      | OFFICE DEPOT        | IDAHO FALLS | ID    |       |      | \$ 248.23 |
| 16   | 10/20/2021 | 100016891452 | XEROX      | OFFICE DEPOT        | IDAHO FALLS | ID    |       |      |           |
| 17   | 10/20/2021 | 100016891451 | XEROX      | OFFICE DEPOT        | IDAHO FALLS | ID    |       |      |           |
| 18   | 10/20/2021 | 100016891450 | XEROX      | OFFICE DEPOT        | IDAHO FALLS | ID    |       |      |           |
|      |            |              |            |                     |             |       | 58    | 16   | \$892.48  |

PAYROLL  
11/12/2021 \$ 535.49

LABOR  
11/5/2021 \$ 356.99