

CALDWELL, MICHAEL 00207

WEEK OF 04/25 - 05/01/22

TRIP #18

STOP	DEL DATE	REFERENCE	ACCOUNT	STOP NAME	CITY	STATE	CABS	%
2	4/26/2022	38161157	CABS	MARSHALL	BUHL	ID	1	\$4.50
3		46183190	CABS	KUNTZ	GOODING	ID	32	\$144.00
4		46183220	CABS	KUNTZ	GOODING	ID	37	\$166.50
5	4/27/2022	46514730	CABS	ZAVALA	BELLEVUE	ID	20	\$90.00
6		46514750	CABS	ZAVALA	BELLEVUE	ID	3	\$13.50
8	4/27/2022	478487	CABS	JOHNSON	KETCHUM	ID	29	\$130.50
7		539698	CABS	TAGGART	HAIELY	ID	9	\$40.50
7	4/27/2022	539698	CABS	TAGGART	HAIELY	ID	SHUTTLE	
8	4/27/2022	478487	CABS	JOHNSON	KETCHUM	ID	SHUTTLE	
9	4/28/2022	610214415	XEROX	CTI	MT HOME AFB	ID	NO NUMBERS IN MS - EMAILED KENDRA/NICOLE	
10		40214429	XEROX	CTI	MT HOME AFB	ID		
11		550214415	XEROX	CTI	MT HOME AFB	ID		
12		620214415	XEROX	CTI	MT HOME AFB	ID		
13		590214415	XEROX	CTI	MT HOME AFB	ID		
14		510214287	XEROX	BLM	BOISE	ID		
16	4/29/2022	SLC-146-22	SCHOLASTIC	LEWIS/CLARK ELEM	CALDWELL	ID		\$63.00
17		SLC-145-22	SCHOLASTIC	WASHINGTON ELEM	CALDWELL	ID		\$59.50
18		SLC-144-22	SCHOLASTIC	ST IGNATIUS	MERIDIAN	ID		\$77.00
19		SLC-147-22	SCHOLASTIC	SILVER TRAIL	MERIDIAN	ID		\$68.25
							131	\$857.25

PAYROLL

5/13/2022 \$ 514.35

LABOR

\$ 342.90
EFS ADVANCE \$ (120.00)
5/20/2022 \$ 222.90

CORRECTIONS						PAID	CORRECTION OF PAY	
7	539698	CABS	TAGGART			SHUTTLE	\$0.00	\$297.50
						SHUTTLE	\$0.00	\$227.50
9	610214415	XEROX	CTI	MT HOME AFB	ID			
10	40214429	XEROX	CTI	MT HOME AFB	ID			
11	4/28/2022	550214415	XEROX	CTI	MT HOME AFB	ID	\$0.00	\$390.35
12		620214415	XEROX	CTI	MT HOME AFB	ID		
13		590214415	XEROX	CTI	MT HOME AFB	ID		
14		510214287	XEROX	BLM	BOISE	ID		
							\$ -	\$915.35
						TOTAL OWING CALDWELL:		\$915.35
						OFF CYCLE PAYROLL 60% - PAY ON 5/20/22		\$549.21
						40% - PAY ON 5/20/22		\$366.14