

CALDWELL, MICHAEL 00207

WEEK OF 05/16 - 22/22

TRIP #21

STOP	DEL DATE	REFERENCE	ACCOUNT	STOP NAME	CITY	STATE	CABS	%
1	5/17/2022	47507940	CABS	MEADE	DECLO	ID	0	\$ -
2	5/17/2022	38199787	CABS	BARTHOLOMEW	DECLO	ID	17	\$ 76.50
3	5/17/2022	522120700	CABS	ORTON GROUP	RUPERT	ID	6	\$ 27.00
4	5/17/2022	522657200	CABS	ORTON GROUP	RUPERT	ID	11	\$ 49.50
5	5/17/2022	38199632	CABS	COULSON	RUPERT	ID	7	\$ 31.50
23	5/19/2022	38177415	CABS	STEWART	IDAHO CITY	ID		\$ 297.50
24	5/20/2022	206411	SCHOLASTIC	INDIAN HILLS ELEM	POCATELLO	ID		\$ 61.25
25	5/20/2022	206373	SCHOLASTIC	GREEN ACRES ELEM	POCATELLO	ID		\$ 61.25
26	5/20/2022	249938	SCHOLASTIC	COLTER ELEM	JACKSON	WY		\$ 61.25
27	5/20/2022	1902096	SCHOLASTIC	MUNGER MTN ELEM	JACKSON	WY		\$ 61.25
6	5/17/2022	360215116	XEROX	COUNTY OF CASSIA	BURLEY	ID	ALL JOBS INCLUDED	\$ 1,141.02
7	5/17/2022	370214843	XEROX	OFFICE DEPOT	TWIN FALLS	ID		
8	5/17/2022	390214843	XEROX	OFFICE DEPOT	TWIN FALLS	ID		
9	5/18/2022	540214867	XEROX	CTI	MOUNTAIN HOME	ID		
10	5/18/2022	590214867	XEROX	CTI	MOUNTAIN HOME	ID		
11	5/18/2022	280214434	XEROX	CTI	MOUNTAIN HOME	ID		
12	5/18/2022	570214415	XEROX	CTI	MOUNTAIN HOME	ID		
13	5/18/2022	690214415	XEROX	CTI	MOUNTAIN HOME	ID		
14	5/18/2022	650214415	XEROX	CTI	MOUNTAIN HOME	ID		
15	5/18/2022	720214171	XEROX	CTI	MOUNTAIN HOME	ID		
16	5/18/2022	560214171	XEROX	CTI	MOUNTAIN HOME	ID		
17	5/18/2022	610214867	XEROX	CTI	MOUNTAIN HOME	ID		
18	5/18/2022	290214434	XEROX	CTI	MOUNTAIN HOME	ID		
19	5/19/2022	540214872	XEROX	BOISE MEPS	BOISE	ID		
20	5/19/2022	20214850	XEROX	CO UNITED STATES	BOISE	ID		
21	5/19/2022	350215111	XEROX	CYN-VA BOISE	BOISE	ID		
22	5/19/2022	360215111	XEROX	CYN-VA BOISE	BOISE	ID		
							41	\$ 1,868.02

PAYROLL

6/10/2022 \$ 1,120.81

LABOR

	\$	747.21
ADVANCE	\$	(100.00)
6/3/2022	\$	647.21