

CALDWELL, MICHAEL 00207

WEEK OF 05/23 - 29/22

TRIP #22

STOP	DEL DATE	REFERENCE	ACCOUNT	STOP NAME	CITY	STATE	CABS	%
7	5/24/2022	SLC19722	SCHOLASTIC	JOHNSON	PARMA	ID		\$ 61.25
8	5/24/2022	SLC19822	SCHOLASTIC	CLARK ELEM	CALDWELL	ID		\$ 61.25
9	5/24/2022	SLC19922	SCHOLASTIC	HERITAGE COM	CALDWELL	ID		\$ 61.25
10	5/24/2022	SLC20022	SCHOLASTIC	SUMMITVUE	CALDWELL	ID		\$ 61.25
1	5/23/2022	920214485	XEROX	SKYVIEW MEDIA	BOISE	ID		
2	5/23/2022	960214485	XEROX	SKYVIEW MEDIA	BOISE	ID		
3	5/24/2022	290214981	XEROX	TETRA TECH	BOISE	ID		
4	5/24/2022	300214981	XEROX	TETRA TECH	BOISE	ID		\$ 644.01
5	5/24/2022	180214998	XEROX	TETRA TECH	BOISE	ID		
6	5/24/2022	190214998	XEROX	TETRA TECH	BOISE	ID		
11	5/24/2022	250214770	XEROX	DECA	MT HOME AF	ID		
1	5/26/2022	700214785	XEROX	ALASKA SPECIALITY	MERIDIAN	ID		\$ 245.53
14	5/26/2022	47036390	CABS		KETCHUM	ID	13	\$ 58.50
2	5/26/2022	47190180	CABS	LINARES	TWIN FALLS	ID	1	\$ 4.50
3	5/26/2022	38268871	CABS	LOWES STORE	TWIN FALLS	ID	0	\$ -
4	5/26/2022	38263465	CABS	ORTEGA	TWIN FALLS	ID	9	\$ 40.50
5	5/26/2022	46728430	CABS	ARCHIBALD	BUHL	ID	18	\$ 81.00
6	5/26/2022	38179327	CABS	MARSHALL	BUHL	ID	1	\$ 4.50
7	5/26/2022	560694	CABS	HOOVER	GOODING	ID	1	\$ 4.50
8	5/26/2022	47802690	CABS	KUNTZ	GOODING	ID	2	\$ 9.00
9	5/27/2022	542792	CABS	NALDER	BELLEVUE	ID	19	\$ 85.50
10	5/27/2022	591321	CABS	HEFFNER	HAILEY	ID	2	\$ 9.00
11	5/27/2022	38251497	CABS	NORTHWOOD	TWIN FALLS	ID	8	\$ 36.00
12	5/27/2022	38245435	CABS	NORTHWOOD	TWINFALLS	ID	6	\$ 27.00
13	5/27/2022	646542	CABS	JOHNSON	KETCHUM	ID	1	\$ 4.50
							81	\$ 1,499.04

PAYROLL

6/10/2022 \$ 899.42

LABOR

	\$	599.62
ADVANCE	\$	(100.00)
6/17/2022	\$	499.62