

CALDWELL, MICHAEL 00207

WEEK OF 06/13 - 19/22

TRIP #25

STOP	DEL DATE	REFERENCE	ACCOUNT	STOP NAME	CITY	STATE	CABS	%
2	6/15/2022	5221110001	CABS	ORTON GROUP	RUPERT	ID	6	\$ 27.00
3	6/15/2022	38291914	CABS	SCHAFER	HEYBURN	ID	17	\$ 76.50
4	6/15/2022	38293680	CABS	JOHNSON	BURLEY	ID	17	\$ 76.50
5	6/15/2022	584261	CABS	FREGOSO	TWIN FALLS	ID	1	\$ 4.50
6	6/15/2022	570024	CABS	LITTLE	TWIN FALLS	ID	20	\$ 90.00
6	6/15/2022	570025	CABS	LITTLE	TWIN FALLS	ID	4	\$ 18.00
8	6/16/2022	38288067	CABS	BRIGHAM	MOUNTAIN HOME	ID	14	\$ 63.00
9	6/16/2022	38265590	CABS	SAMS	MOUNTAIN HOME	ID	7	\$ 31.50
9	6/16/2022	38298838	CABS	SAMS	MOUNTAIN HOME	ID	7	\$ 31.50
1	6/14/2022	170215190	XEROX	SPEEDY CPS	LOGAN	UT		\$ 128.67
1	6/14/2022	200215190	XEROX	SPEEDY CPS	LOGAN	UT		
10	6/16/2022	340213997	XEROX	SOCIAL SECURTIY	BOISE	ID		\$ 173.24
21	6/17/2022	940213731	XEROX	ZIMMER INC	BOISE	ID		
							93	\$ 720.41

PAYROLL

7/8/2022 \$ 432.25

LABOR

	\$	288.16
2 - ADVANCES	\$	(160.00)
7/1/2022	\$	128.16