

CALDWELL, MICHAEL 00207

WEEK OF 06/20 - 26/22

TRIP #26

STOP	DEL DATE	REFERENCE	ACCOUNT	STOP NAME	CITY	STATE	CABS	%
1	6/21/2022	38290442	CABS	FENSTERMAKER	ALBION	ID	18	\$ 81.00
							SHUTTLE	\$ 157.50
2	6/21/2022	569612	CABS	NIGHTINGALE	MURTAUGH	ID	6	\$ 27.00
5	6/21/2022	47373060	CABS	SHARP	JEROME	ID	14	\$ 63.00
6	6/22/2022	38291407	CABS	GRAY	GOODING	ID	2	\$ 9.00
6	6/22/2022	38296232	CABS	GRAY	GOODING	ID	15	\$ 67.50
							SHUTTLE	\$ 192.50
7	6/22/2022	38293044	CABS	SIMPSON	KETCHUM	ID	0	\$ -
8	6/22/2022	459235	CABS	JONES	HAILEY	ID	13	\$ 58.50
							SHUTTLE	\$ 157.50
9	6/22/2022	38275167	CABS	DECOSTER	HAILEY	ID	3	\$ 13.50
9	6/22/2022	38281660	CABS	DECOSTER	HAILEY	ID	15	\$ 67.50
3	6/21/2022	820215333	XEROX	OFFICE DEPOT	TWIN FALLS	ID		
4	6/21/2022	480214500	XEROX	NUTRIEN AG	BUHL	ID		\$ 245.04
4	6/21/2022	710214507	XEROX	NUTRIEN AG	BUHL	ID		
10	6/23/2022	820215318	XEROX	CTI	MOUNTAIN HOME	ID		
11	6/23/2022	830215318	XEROX	CTI	MOUNTAIN HOME	ID		
12	6/23/2022	410215387	XEROX	CTI	MOUNTAIN HOME	ID		
13	6/23/2022	360214434	XEROX	CTI	MOUNTAIN HOME	ID		\$ 391.66
14	6/23/2022	720215315	XEROX	CTI	MOUNTAIN HOME	ID		
15	6/23/2022	480214440	XEROX	CTI	MOUNTAIN HOME	ID		
16	6/23/2022	970212324	XEROX	UNITED STATES	BOISE	ID		
18	6/24/2022	880215399	XEROX	STATE OF IDAHO	BOISE	ID		
19	6/24/2022	890215399	XEROX	STATE OF IDAHO	BOISE	ID		
20	6/24/2022	20215379	XEROX	STATE OF IDAHO	MERIDIAN	ID		
20	6/24/2022	40215379	XEROX	STATE OF IDAHO	MERIDIAN	ID		\$ 297.45
20	6/24/2022	60215379	XEROX	STATE OF IDAHO	MERIDIAN	ID		
21	6/24/2022	30215379	XEROX	STATE OF IDAHO	BOISE	ID		
21	6/24/2022	50215379	XEROX	STATE OF IDAHO	BOISE	ID		
21	6/24/2022	70215379	XEROX	STATE OF IDAHO	BOISE	ID		
							86	\$ 1,828.65

PAYROLL

7/8/2022 \$ 1,097.19

LABOR

\$ 731.46
 ADVANCE \$ -
 7/15/2022 \$ 731.46