

CALDWELL, MICHAEL 00207

WEEK OF 07/04 - 10/22

TRIP #28

STOP	DEL DATE	REFERENCE	ACCOUNT	STOP NAME	CITY	STATE	CABS	%
1	7/6/2022	KP45705400	AWC	SCALISE	ARIMO	ID	8	\$ 36.00
1	7/6/2022	KP47842071	AWC	BAUER	POCATELLO	ID	1	\$ 4.50
1	7/6/2022	KP45127590	AWC	PEARCE	BLACKFOOT	ID	5	\$ 22.50
1	7/7/2022	KP48907600	AWC	HANCE	CHUBBACK	ID		\$ -
4	7/6/2022	38333026	MASCO CABS	HAMILTON	FRANKLIN	ID	12	\$ 54.00
5	7/6/2022	38343311	MASCO CABS	HAMILTON	FRANKLIN	ID		\$ -
6	7/6/2022	38343303	MASCO CABS	HAMILTON	FRANKLIN	ID		\$ -
7	7/6/2022	38333028	MASCO CABS	HAMILTON	FRANKLIN	ID	6	\$ 27.00
8	7/7/2022	38332035	MASCO CABS	WAYMENT	IDAHO FALLS	ID	21	\$ 94.50
9	7/8/2022	38361926	MASCO CABS	LOWES	TWIN FALLS	ID	1	\$ 4.50
10	7/7/2022	596494	MASTERBRAND	KANYID	IDAHO FALLS	ID	11	\$ 49.50
11	7/8/2022	SO970923	REDMAN	BOE	BOISE	ID		\$ 525.67
12	7/8/2022	SO970918	REDMAN	BOE	BOISE	ID		
13	7/6/2022	350215501	XEROX	USDA	BLACKFOOT	ID		
13	7/8/2022	170215379	XEROX	BOARD OF MED.	BOISE	ID		
14	7/8/2022	180215379	XEROX	BOARD OF PHARMACY	BOISE	ID		\$ 618.09
15	7/8/2022	180209670	XEROX	MTN HOME AFB	MOUNTAIN HOME AFB	ID		
16	7/8/2022	290215316	XEROX	266 RANS	MOUNTAIN HOME AFB	ID		
2	7/7/2022	VB0544	CRST	BRIGGS	AMMON	ID		\$ 387.31
3	7/7/2022	CP1788	CRST	MOOREHEAD	RIGBY	ID		
								\$ 1,823.57

PAYROLL

7/22/2022 \$ 1,094.14

LABOR

	\$	729.43
ADVANCE	\$	(100.00)
7/29/2022	\$	629.43