

MICHAEL CALDWELL 00207

WEEK OF 12/20 - 21/18

TRIP # 51

Stop	Del Date	Reference	Account	Stop Name	City	State	#	Cabs	%
1	12/20/18	MT769351	XEROX	140201427	CHUBBUCK	ID		\$ -	\$ 87.33
2	12/20/18	010135	MB	CAROLYN SMITH	POCATELLO	ID	21	\$ 94.50	\$ -
3	12/20/18	EN0711	STI	TRAVIS HOBBS	BLACKFOOT	ID		\$ -	\$ 340.00
4	12/20/18	IA4177	STI	RACHEL ALLEN	SHELLEY	ID		\$ -	\$ -
5	12/20/18	16485500	AWC	MONICA LONGHURST	BLACKFOOT	ID	14	\$ 63.00	\$ -
6	12/20/18	034838	MB	CHRISTINE HEEREN	IDAHO FALLS	ID	1	\$ 4.50	\$ -
7	12/21/18	SL1544	STI	MOUNTAIN VIEW HOSPITAL	IDAHO FALLS	ID		\$ -	\$ 36.14
8	12/21/18	SN3976	STI	THUNDER RIDGE HIGH	IDAHO FALLS	ID		\$ -	\$ -
9	12/21/18	204923216	TAGNET	HEATHER OLAVESON	MENAN	ID		\$ -	\$ 87.50
10	12/21/18	SN3774	STI	REXBERG HOUSING OFFICE	REXBERG	ID		\$ -	\$ -
11	12/21/18	SN3773	STI	BIRCH PLAZA APARTMENT	REXBERG	ID		\$ -	\$ -
12	12/21/18	WM3003	STI	MIRANDA JACOBSEN	ALTA	ID		\$ -	\$ -
								\$ 162.00	\$ 550.97

Payroll

01/11/19 \$ 427.78

Labor	\$ 285.19
Misc Exp	\$ 204.97
Advances	\$ (120.00)
Wire	\$ 370.16

01/04/19

12/18/2018 \$ 120.00 ADV