

N

A800,50,1,5,5,6,N,"030A4"

B500,450,1,3,3,7,100,B,"030A4"

P1,1

WEEK OF 12/16 - 19/19

CALDWELL, MICHAEL 00207

TRIP # 51

Stop	Del Date	Reference	Account	Stop Name	City	State	#	Cabs	%
1	12/16/19	MT801994	XEROX	BLM ID BOISE	BOISE	ID		\$ -	737.73
2	12/16/19	150205055	XEROX	BOE	BOISE	ID		\$ -	-
3	12/16/19	070205477	XEROX	IDAHO STATE POLICE	MERIDIAN	ID		\$ -	-
4	12/16/19	140205682	XEROX	BOISE STATE UNIV	BOISE	ID		\$ -	-
5	12/16/19	107955249	XEROX	NUTRIEN AG SOLUTIONS	GLENNS FERRY	ID		\$ -	-
6	12/16/19	592068EXWS79;	MXD	CURTIS PETERSON	WENDELL	ID		\$ -	232.26
7	12/16/19	080205764	XEROX	VALLEY WHOLESALE	BURLEY	ID		\$ -	-
7	12/16/19	110205764	XEROX	VALLEY WHOLESALE	BURLEY	ID		\$ -	-
8	12/16/19	090205764	XEROX	VALLEY WHOLESALE	BURLEY	ID		\$ -	-
8	12/16/19	120205764	XEROX	VALLEY WHOLESALE	BURLEY	ID		\$ -	-
1	12/18/19	3930830919580	MXD	SHIRLEY RICHEY	POCATELLO	ID		\$ -	-
2	12/18/19	VV297800	STI	JASON WOLFE	POCATELLO	ID		\$ -	292.46
3	12/18/19	MM329943	MXD	VELOY FULLMER	POCATELLO	ID		\$ -	-
4	12/18/19	WM847800	STI	SHELLY GOLDADE	POCATELLO	ID		\$ -	-
5	12/19/19	VV311100	STI	JASON LUNETTO	CHUBBUCK	ID		\$ -	-
6	12/19/19	XU023300	STI	SCOTT BALL	BLACKFOOT	ID		\$ -	-
7	12/19/19	VV285000	STI	ANIKO SNYDER	IDAHO FALLS	ID		\$ -	-
8	12/19/19	B809170	MXD	RHONDA DRISKELL	IDAHO FALLS	ID		\$ -	-
9	12/19/19	VV330400	STI	CALDWELL DRYWALL	IDAHO FALLS	ID		\$ -	-
10	12/19/19	462240	CABS	JOSEPH PENTZ	IDAHO FALLS	ID	9	\$ 40.50	-
								\$ 40.50	\$ 1,262.45

Payroll

01/10/20 \$ 781.77

\$ 521.18

Labor

Misc Exp

Advances

01/03/20

\$ (200.00)

Wire

\$ 321.18

EFS

\$ 200.00

ADV