

CALDWELL, MICHAEL 00207

WEEK OF 11/29 - 12/5/21

TRIP # 49

STOP	DEL DATE	REFERENCE	ACCOUNT	STOP NAME	CITY	STATE	CABS	%
1	11/30/2021	140212284	XEROX	VA MONTANA HCS	FORT HARRISON	MT		
1	11/30/2021	150212284	XEROX	VA MONTANA HCS	FORT HARRISON	MT		
1	11/30/2021	160212284	XEROX	VA MONTANA HCS	FORT HARRISON	MT		
1	11/30/2021	180212284	XEROX	VA MONTANA HCS	FORT HARRISON	MT		
1	11/30/2021	320212284	XEROX	VA MONTANA HCS	FORT HARRISON	MT		\$421.60
1	11/30/2021	330211259	XEROX	VA MONTANA HCS	FORT HARRISON	MT		
1	11/30/2021	470211260	XEROX	VA MONTANA HCS	FORT HARRISON	MT		
1	11/30/2021	820211259	XEROX	VA MONTANA HCS	FORT HARRISON	MT		
1	11/30/2021	830211259	XEROX	VA MONTANA HCS	FORT HARRISON	MT		
1	11/30/2021	960211261	XEROX	VA MONTANA HCS	FORT HARRISON	MT		
1	12/1/2021	6281815	CABS	STEPHANIE MCCLAIN	BIG FORK	MT	23	\$126.50
2	12/1/2021	KP40446590	CABS	LOWES	KALISPELL	MT	8	\$44.00
2	12/1/2021	KP40446640	CABS	LOWES	KALISPELL	MT	4	\$22.00
2	12/1/2021	KP40557180	CABS	LOWES	KALISPELL	MT	1	\$5.50
3	12/1/2021	37643073	CABS	BRIAN CAULBOY	LIBBY	MT	21	\$115.50
1	12/2/2021	37640011	CABS	GARY MURPHY	SAINT REGIS	MT	5	\$27.50
1	12/2/2021	37640012	CABS	GARY MURPHY	SAINT REGIS	MT	11	\$60.50
2	12/3/2021	37655700	CABS	JODY KRUEGER	DILLON	MT	19	\$104.50
3	12/3/2021	37521824	CABS	DONNA WOLF	LIMA	MT	4	\$22.00
3	12/3/2021	37522172	CABS	DONNA WOLF	LIMA	MT	17	\$93.50
3	12/3/2021	37776275	CABS	DONNA WOLF	LIMA	MT	1	\$5.50
							114	\$1,048.60

PAYROLL

12/24/2021 \$ 629.16

LABOR

\$ 419.44
 ADVANCE \$ (100.00)
 12/17/2021 \$ 319.44