

MICHAEL CALDWELL 00207

WEEK OF 11/26 - 11/30/18

TRIP # 48

Stop	Del Date	Reference	Account	Stop Name	City	State	#	Lab	%
1	11/26/18	EN0191	STI	JOSEPH FLANNIGAN	BELGRADE	MT		\$	554.81
2	11/26/18	EN0094	STI	DENNIS SCHWEITZER	ANACONDA	MT		\$	-
3	11/27/18	MT767027	XEROX	DEPT OF MIL SCIENCE	MISSOULA	MT		\$	138.08
4	11/27/18	240201218	XEROX	APPLIED MATERIALS	KALISPELL	MT		\$	283.20
5	11/28/18	180201218	XEROX	APPLIED MATERIALS	KALISPELL	MT		\$	-
5	11/28/18	200201218	XEROX	APPLIED MATERIALS	KALISPELL	MT		\$	-
6	11/28/18	030201218	XEROX	APPLIED MATERIALS	KALISPELL	MT		\$	-
6	11/28/18	050201218	XEROX	APPLIED MATERIALS	KALISPELL	MT		\$	-
6	11/28/18	110201218	XEROX	APPLIED MATERIALS	KALISPELL	MT		\$	-
6	11/28/18	130201218	XEROX	APPLIED MATERIALS	KALISPELL	MT		\$	-
6	11/28/18	150201218	XEROX	APPLIED MATERIALS	KALISPELL	MT		\$	-
6	11/28/18	950201217	XEROX	APPLIED MATERIALS	KALISPELL	MT		\$	-
7	11/29/18	170201241	XEROX	WEYERHAEUSER	COLUMBIA FALLS	MT		\$	146.71
7	11/29/18	270201224	XEROX	WEYERHAEUSER	COLUMBIA FALLS	MT		\$	-
7	11/29/18	630201162	XEROX	WEYERHAEUSER	COLUMBIA FALLS	MT		\$	-
7	11/29/18	640201162	XEROX	WEYERHAEUSER	COLUMBIA FALLS	MT		\$	-
7	11/29/18	720201239	XEROX	WEYERHAEUSER	COLUMBIA FALLS	MT		\$	-
8	11/30/18	WM1611	STI	MARCIE MACURA	KALISPELL	MT		\$	-
9	11/29/18	EN0142	STI	GAVIN FALK	COLUMBIA	MT		\$	-
10	11/30/18	BP3488	STI	TROY DOUTHIT	LIBBY	MT		\$	-
								\$	1,122.80

Payroll

12/14/18 \$ 673.68

\$ 449.12

Labor

Misc Exp

Advances

12/21/18

\$ -

Wire

\$ 449.12