

MICHAEL CALDWELL 00207 WEEK OF 11/26 - 11/30/18

TRIP # 48C

Stop	Del Date	Reference	Account	Stop Name	City	State	#	Cabs	%
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	490201274	MT767027	DEPT OF MIL SCIENCE	MISSOULA	MT		\$ -	\$ 138.08
4	11/27/18	100201218	MT767028	APPLIED MATERIALS	KALISPELL	MT		\$ -	\$ 1,193.20
5	11/28/18	180201218	MT767028	APPLIED MATERIALS	KALISPELL	MT		\$ -	\$ -
5	11/28/18	200201218	MT767028	APPLIED MATERIALS	KALISPELL	MT		\$ -	\$ -
6	11/28/18	030201218	MT767028	APPLIED MATERIALS	KALISPELL	MT		\$ -	\$ -
6	11/28/18	050201218	MT767028	APPLIED MATERIALS	KALISPELL	MT		\$ -	\$ -
6	11/28/18	110201218	MT767028	APPLIED MATERIALS	KALISPELL	MT		\$ -	\$ -
6	11/28/18	130201218	MT767028	APPLIED MATERIALS	KALISPELL	MT		\$ -	\$ -
6	11/28/18	150201218	MT767028	APPLIED MATERIALS	KALISPELL	MT		\$ -	\$ -
6	11/28/18	950201217	MT767028	APPLIED MATERIALS	KALISPELL	MT		\$ -	\$ -
7	11/29/18	170201241	MT767029	WEYERHAEUSER	COLUMBIA FALLS	MT		\$ -	\$ 652.46
7	11/29/18	270201224	MT767029	WEYERHAEUSER	COLUMBIA FALLS	MT		\$ -	\$ -
7	11/29/18	630201162	MT767029	WEYERHAEUSER	COLUMBIA FALLS	MT		\$ -	\$ -
7	11/29/18	640201162	MT767029	WEYERHAEUSER	COLUMBIA FALLS	MT		\$ -	\$ -
7	11/29/18	720201239	MT767029	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		\$ -	\$ -
								\$ -	\$ 2,538.55

Payroll

Total	\$ 1,523.13	Labor	\$ 1,015.42
12/14/18	\$ 673.68	Misc Exp	
12/28/18	\$ 849.45	Advances	\$ (500.00)
		Wire	\$ 515.42
		12/21/18	
		20479	\$ 500.00 ADV