

MICHAEL CALDWELL 00207 week of 12/27 - 29/18

TRIP # 52

Stop	Del Date	Reference	Account	Stop Name	City	State	#	Cabs	%
1	12/27/18	MT770393	XEROX	ELK RIVER SYSTEMS	HARLOWTON	MT		\$ -	\$ 397.75
1	12/27/18	MT770393	XEROX	ELK RIVER SYSTEMS	HARLOWTON	MT		\$ -	\$ -
1	12/27/18	MT770393	XEROX	ELK RIVER SYSTEMS	HARLOWTON	MT		\$ -	\$ -
1	12/27/18	MT770393	XEROX	ELK RIVER SYSTEMS	HARLOWTON	MT		\$ -	\$ -
1	12/27/18	MT770393	XEROX	ELK RIVER SYSTEMS	HARLOWTON	MT		\$ -	\$ -
1	12/27/18	MT770393	XEROX	ELK RIVER SYSTEMS	HARLOWTON	MT		\$ -	\$ -
1	12/27/18	MT770393	XEROX	ELK RIVER SYSTEMS	HARLOWTON	MT		\$ -	\$ -
1	12/27/18	MT770393	XEROX	ELK RIVER SYSTEMS	HARLOWTON	MT		\$ -	\$ -
1	12/27/18	MT770393	XEROX	ELK RIVER SYSTEMS	HARLOWTON	MT		\$ -	\$ -
1	12/27/18	MT770393	XEROX	ELK RIVER SYSTEMS	HARLOWTON	MT		\$ -	\$ -
2	12/28/18	MT770083	XEROX	TOPEL PRINTING	BILLINGS	MT		\$ -	\$ 147.98
2	12/28/18	MT770083	XEROX	TOPEL PRINTING	BILLINGS	MT		\$ -	\$ -
3	12/29/18	MT770080	XEROX	ELK RIVER SYSTEMS	HARLOWTON	MT		\$ -	\$ 176.21
3	12/29/18	MT770080	XEROX	ELK RIVER SYSTEMS	HARLOWTON	MT		\$ -	\$ -
3	12/29/18	MT770393	XEROX	ELK RIVER SYSTEMS	HARLOWTON	MT		\$ -	\$ -
3	12/29/18	MT770393	XEROX	ELK RIVER SYSTEMS	HARLOWTON	MT		\$ -	\$ -
									\$ -
									\$ 721.94

Payroll

01/11/19 \$ 433.16

\$ 288.78

Labor

Misc Exp

Advances

\$ (250.00)

Wire

\$ 38.78

01/18/19

12/26/2018

\$ 250.00 ADV