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

TRIP # 52 C

Stop	Del Date	Reference	Account	Stop Name	City	State	#	Cabs	%
1	12/27/18	FREIGHT	XEROX	SHUTTLE TO BILLINGS	BILLINGS	MT	$ -	$	577.50
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	$ -	$	-
2	12/28/18	MT770083	XEROX	TOPEL PRINTING	BILLINGS	MT	$ -	$	139.23
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	$ -	$	-
							$ -	$	1,290.69

Payroll						
TOTAL	$	774.41		Labor	$	516.28
01/11/19	$	433.16		Misc Exp		
01/25/19	$	341.25		Advances	$	(250.00)
			01/18/19	Wire	$	266.28

12/26/2018 $ 250.00 ADV