

MORRIS, ARNIE 00410

12/11 - 17/17

TRIP # 50

Stop	Del Date	Reference	Account	City	State	%
1			P739	STA FE SPR	CA	1,242.68
				DENVER	CO	-
2	12/15/17	330197063	XEROX	VGFORLESSC(	LIVINGSTON	950.00
3	12/15/17	270197063	XEROX	VGFORLESSC(	LIVINGSTON	-
4	12/15/17	280197063	XEROX	VGFORLESSC(	LIVINGSTON	-
5	12/15/17	290197063	XEROX	VGFORLESSC(	LIVINGSTON	-
6	12/15/17	300197063	XEROX	VGFORLESSC(	LIVINGSTON	-
7	12/15/17	310197063	XEROX	VGFORLESSC(	LIVINGSTON	-
8	12/15/17	260197063	XEROX	VGFORLESSC(	LIVINGSTON	-
9	12/15/17	220197063	XEROX	VGFORLESSC(	LIVINGSTON	-
10	12/15/17	210197063	XEROX	VGFORLESSC(	LIVINGSTON	-
11	12/15/17	110197034	XEROX	VGFORLESSC(	LIVINGSTON	-
12	12/15/17	150197034	XEROX	VGFORLESSC(	LIVINGSTON	-
13	12/15/17	300197063	XEROX	VGFORLESSC(	LIVINGSTON	-
14	12/15/17	320197063	XEROX	VGFORLESSC(	LIVINGSTON	-
						<u>\$ 2,192.68</u>

Payroll

12/29/17 \$ 1,315.61

Labor \$ 877.07

Misc Exp

Misc Exp

Advances \$ (93.50)

WIRE \$ 783.57

01/05/18

19703 \$ 100.00 ADV 12/13/17