

SWENSEN, BRENT 01625

07/21 - 25/14

TRIP # 30

Stop	Del Date	Reference	Account	Stop Name	City	State	#	Cabs	%
1	07/22/14	170130322	XEROX	SHUTTLE	BILLINGS	MT		\$ -	\$ 568.66
1	07/23/14	1220276	HOME EXP	LORA DALTON	BOZEMAN	MT		\$ -	\$ 34.81
2	07/23/14	AR 2004	STI	MERGENTHALER	BOZEMAN	MT		\$ -	\$ 145.45
3	07/23/14	AR 2005	STI	WALTER SCHWING	BOZEMAN	MT		\$ -	\$ -
4	07/23/14	1388942	CDS	DAVENPORT	BOZEMAN	MT	10	\$ 52.00	\$ -
5	07/23/14	KP 69602800	AWC	CLINE	BOZEMAN	MT	10	\$ 52.00	\$ -
6	07/23/14	783037	MB	LOWES	BOZEMAN	MT	3	\$ 15.60	\$ -
7	07/23/14	790338	MB	HOME DEPOT	BOZEMAN	MT	3	\$ 15.60	\$ -
7	07/23/14	KP 69794100	AWC	HOME DEPOT	BOZEMAN	MT	3	\$ 15.60	\$ -
9	07/24/14	783841	MB	HOME DEPOT	HELENA	MT	6	\$ 31.20	\$ -
10	07/24/14	KP 69117440	AWC	MULVANEY	EAST HELENA	MT	15	\$ 78.00	\$ -
11	07/24/14	550179186	XEROX	ACTION PRINT	HELENA	MT		\$ -	\$ 596.99
12	07/24/14	290179079	XEROX	BLUE CROSS	HELENA	MT		\$ -	\$ -
13	07/25/14	SO 6039	STI	BRAUN	ISLAND PARK	ID		\$ -	\$ 214.73
14	07/25/14	ZG549Z	HD	S ALTSHULD	ISLAND PARK	ID		\$ -	\$ 30.10
								\$ 260.00	\$ 1,590.75

Payroll

08/15/14 \$ 1,110.45

Labor \$ 740.30

Bulb \$ 11.99

MT Registration \$ 30.00

Advances \$ (700.00)

08/15/14 DEDUCTION \$ 82.29