

SWENSEN, BRENT 01625

08/11 - 15/14

TRIP # 33

Stop	Del Date	Reference	Account	Stop Name	City	State	#	Cabs	%
1	08/12/14	170130322	XEROX	SHUTTLE	BILLINGS	MT		\$ -	\$ 568.66
2	08/13/14	KP 69859540	AWC	SULLIVAN	HELENA	MT	15	\$ 78.00	\$ -
3	08/13/14	812080	MB	LOWES	MISSOULA	MT	4	\$ 20.80	\$ -
4	08/13/14	750485	MB	CARVER	MISSOULA	MT	14	\$ 72.80	\$ -
5	08/13/14	798851	MB	KINDSETH	MISSOULA	MT	16	\$ 83.20	\$ -
5	08/13/14	798853	MB	KINDSETH	MISSOULA	MT	13	\$ 67.60	\$ -
6	08/13/14	1406462	MB	BERRY	MISSOULA	MT	0	\$ -	\$ -
8	08/14/14	776260	MB	HENDRICKS	SEELEY LAKE	MT	21	\$ 109.20	\$ -
9	08/14/14	KP 70014920	AWC	WACHHOLZ	KALISPELL	MT	20	\$ 104.00	\$ -
10	08/14/14	792917	MB	NADASI	KALISPELL	MT	9	\$ 46.80	\$ -
11	08/15/14	1251625	MB	MILLER	TROY	MT	0	\$ -	\$ -
12	08/15/14	790257	MB	KAehler	ALBERTON	MT	19	\$ 98.80	\$ -
13	08/15/14	KP 69878230	AWC	NELSON	FRENCHTOWN	MT	20	\$ 104.00	\$ -
14	08/15/14	806357	MB	MILLER	LOLO	MT	16	\$ 83.20	\$ -
								\$ 868.40	\$ 568.66

Payroll

08/29/14 \$ 862.24

Labor \$ 574.83

Misc Exp

Advances \$ (500.00)

09/05/14

Wire \$ 74.83