

SWENSEN, BRENT 01625

11/17 - 21/14

C300 ?

TRIP # 47

Stop	Del Date	Reference	Account	Stop Name	City	State	#	Cabs	%
1	11/17/14	380180104	XEROX	SHUTTLE	BILLINGS	MT		\$ -	\$ 455.00
2	11/19/14	1463683	CDS	EDDEN	BIG TIMBER	MT	21	\$ 109.20	\$ -
3	11/19/14	1282947	HOME EXP	J MCNAUGHTON	LIVINGSTON	MT		\$ -	\$ 20.00
4	11/19/14	240181398	XEROX	MSU GALLATIN	BOZEMAN	MT		\$ -	\$ 158.12
4	11/19/14	EP 2069	STI	MT ST UNIV	BOZEMAN	MT		\$ -	\$ 182.23
6	11/19/14	1467680	CDS	WILEY	BOZEMAN	MT	16	\$ 83.20	\$ -
7	11/20/14	1278358	HOME EXP	MOONLIGHT BASIN	BIG SKY	MT		\$ -	\$ 86.00
8	11/20/14	1275845	HOME EXP	DAWN GONICK	BIG SKY	MT		\$ -	\$ 60.00
9	11/20/14	AT 0894	STI	ANN WILLIS	BOZEMAN	MT		\$ -	\$ -
10	11/20/14	1288019	HOME EXP	KRIS WALLACE	BOZEMAN	MT		\$ -	\$ 24.00
12	11/20/14	YM 5684	STI	ORACLE	BOZEMAN	MT		\$ -	\$ 33.60
13	11/20/14	KP 72040490	AWC	MORRIS	MANHATTAN	MT	19	\$ 98.80	\$ -
14	11/21/14	KP 72160730	AWC	LOWES	MISSOULA	MT	0	\$ -	\$ -
15	11/21/14	959726	MB	HOME DEPOT	MISSOULA	MT	2	\$ 10.40	\$ -
16	11/21/14	KP 72226030	AWC	BRENNER	MISSOULA	MT	34	\$ 176.80	\$ -
17	11/21/14	KP 72370240	AWC	FILICETTI	MISSOULA	MT	0	\$ -	\$ -
18	11/21/14	1280163	HOME EXP	JANEEN CURTIS	DARBY	MT		\$ -	\$ 24.00
19	11/21/14	1273679	HOME EXP	EMMA HARWOOD	DARBY	MT		\$ -	\$ 24.00
								\$ 478.40	\$ 1,066.95

Payroll

12/05/14 \$ 927.21

Labor \$ 618.14

Misc Exp

Advances \$ -

12/12/14 Wire \$ 618.14