

SWENSEN, BRENT 01625

01/19 - 23/15

TRIP # 3

Stop	Del Date	Reference	Account	Stop Name	City	State	#	Cabs	%
1	01/19/15	HH 4705	STI	DR LARRY AKIN	POWELL	WY		\$ -	\$ 353.50
1	01/19/15	KO 0075	STI	DR LARRY AKIN	POWELL	WY		\$ -	\$ -
2	01/19/15	380180104	XEROX	SHUTTLE	BILLINGS	MT		\$ -	\$ 454.91
2	01/19/15	294104	HOME EXP	SHUTTLE	BILLINGS	MT		\$ -	\$ 50.00
3	01/20/15	230181808	XEROX	XANTERRA	GARDINER	MT		\$ -	\$ 295.58
4	01/20/15	AH 4509	STI	MSU INFO TECH	BOZEMAN	MT		\$ -	\$ 395.88
5	01/20/15	KP 73276490	AWC	LOWES	BOZEMAN	MT	1	\$ 5.20	\$ -
6	01/20/15	AT 1408	STI	LINDSEY NIX	BOZEMAN	MT		\$ -	\$ -
7	01/20/15	1512058	MB	KARASKO	MANHATTAN	MT	5	\$ 26.00	\$ -
8	01/21/15	KP 73355690	AWC	RAUCH	BUTTE	MT	14	\$ 72.80	\$ -
9	01/21/15	GO 6880	STI	COMM HOSPITAL	ANACONDA	MT		\$ -	\$ -
10	01/21/15	SY73172553	CEVA	POWELL SHERIFFS	DEER LODGE	MT		\$ -	\$ 82.50
11	01/21/15	YA 8711	STI	PICCOLOS MUSIC	HELENA	MT		\$ -	\$ -
12	01/21/15	SN 8325	STI	KATJA STROMNES ELIAS	HELENA	MT		\$ -	\$ -
13	01/21/15	1317619	HOME EXP	JEFF LEE	AUGUSTA	MT		\$ -	\$ 24.00
14	01/21/15	1313933	HOME EXP	DAVID KLINKER	FAIRFIELD	MT		\$ -	\$ 24.00
15	01/22/15	750182336	XEROX	USDA FSA MT	CHINOOK	MT		\$ -	\$ 240.22
16	01/22/15	18640	MB	LYBECK	CHINOOK	MT	4	\$ 20.80	\$ -
17	01/22/15	27679	MB	ROBERTSON	HAVRE	MT	0	\$ -	\$ -
18	01/22/15	1310398	HOME EXP	JERRY COVINGTON	BELT	MT		\$ -	\$ 36.00
19	01/22/15	1313058	HOME EXP	MELISSA HORACEK	GREAT FALLS	MT		\$ -	\$ 24.00
20	01/23/15	1311880	HOME EXP	BRITANII HOECHE	GREAT FALLS	MT		\$ -	\$ 84.00
21	01/23/15	KP 73149210	AWC	CHERRY	GREAT FALLS	MT	2	\$ 10.40	\$ -
22	01/23/15	JC 6121	STI	WHEELHOUSE MC	GREAT FALLS	MT		\$ -	\$ -
23	01/23/15	1315214	HOME EXP	DICKENS	DILLON	MT		\$ -	\$ 24.00
								\$ 135.20	\$ 2,088.60

Payroll

02/13/15 \$ 1,334.28

Labor \$ 889.52

Misc Exp

Advances \$ -

02/06/15 Wire \$ 889.52