

SWENSEN, BRENT 01625

03/16 - 22/15

P734 & P742

TRIP # 11

Stop	Del Date	Reference	Account	Stop Name	City	State	#	Cabs	%
1	03/17/15	YY 1759	STI	WORLAND HEALTHCARE	WORLAND	WY		\$ - \$	336.00
2	03/17/15	RP 3324	STI	HASKELL FURNITURE	LOVELL	WY		\$ - \$	-
3	03/17/15	297695-8155	HOME EXP	SHUTTLE	BILLINGS	MT		\$ - \$	50.00
3	03/17/15	380180104	XEROX	SHUTTLE	BILLINGS	MT		\$ - \$	454.91
4	03/18/15	AT 2209	STI	MERGENTHALER	BOZEMAN	MT		\$ - \$	-
4	03/18/15	NY 0342	STI	MERGENTHALER	BOZEMAN	MT		\$ - \$	-
5	03/18/15	1350329	HOME EXP	LARRY DURFEE	BOZEMAN	MT		\$ - \$	36.90
6	03/18/15	KP 74336290	AWC	TARPY	BOZEMAN	MT	15	\$ 78.00 \$	-
7	03/19/15	HH 3027	STI	KELLY COOGAN	BOZEMAN	MT		\$ - \$	172.80
8	03/19/15	GX 8815	STI	SANDRA SMITH	BELGRADE	MT		\$ - \$	-
9	03/19/15	EP 6741	STI	LINDA SUTEY	BUTTE	MT		\$ - \$	-
10	03/20/15	AP 1599	STI	WADE SCOTTER	WHITEFISH	MT		\$ - \$	-
11	03/20/15	XG 3568	STI	GLACIER BIBLE	HUNGRY HORSE	MT		\$ - \$	-
12	03/20/15	ER 8315	STI	DOUG URCH	REXFORD	MT		\$ - \$	-
								\$ 78.00 \$ 1,050.62	

Payroll

04/10/15 \$ 677.17

Labor \$ 451.45

Misc Exp

Advances \$ -

04/03/15 Wire \$ 451.45