

SWENSEN, BRENT 01625

09/28 - 10/02/15

TRIP # 39

Stop	Del Date	Reference	Account	Stop Name	City	State	#	Cabs	%
1	09/28/15	1467075	HOME EXP	KRYSTAL WATSON	STANFORD	MT		\$ -	\$ 45.50
2	09/29/15	1469815	HOME EXP	STEVE MARDEN	HAVRE	MT		\$ -	\$ 40.25
3	09/29/15	1467093	HOME EXP	DOREEN SMITH	HAVRE	MT		\$ -	\$ 21.00
4	09/29/15	1476437	HOME EXP	MARTIN MARCEAU	BROWNING	MT		\$ -	\$ 35.00
5	09/29/15	1467091	HOME EXP	WANKE	GREAT FALLS	MT		\$ -	\$ 21.00
6	09/30/15	IC 9039	STI	BELT VALLEY BANK	BELT	MT		\$ -	\$ 265.66
7	09/30/15	1457874	HOME EXP	ANITA CHAPMAN	GREAT FALLS	MT		\$ -	\$ 49.00
8	09/30/15	1463369	HOME EXP	ASHLEY WINN	GREAT FALLS	MT		\$ -	\$ 21.00
9	09/30/15	1467092	HOME EXP	JANAE SANTOS	GREAT FALLS	MT		\$ -	\$ 24.50
10	09/30/15	1463366	HOME EXP	DEBRA WAGNER	GREAT FALLS	MT		\$ -	\$ 35.00
11	09/30/15	AM 8663	STI	BIG SKY HARLEY	GREAT FALLS	MT		\$ -	\$ -
12	10/01/15	EK 3447	STI	BIG SKY CARE	HELENA	MT		\$ -	\$ -
13	10/01/15	840185884	XEROX	MT MEDICAL ASSOC	HELENA	MT		\$ -	\$ 486.83
14	10/01/15	381693	MB	NASON	HELENA	MT	11	\$ 57.20	\$ -
15	10/01/15	1423464	MB	RITANO	EAST HELENA	MT	16	\$ 83.20	\$ -
16	10/01/15	360186187	XEROX	AMERICAN CHEMET	EAST HELENA	MT		\$ -	\$ -
17	10/02/15	250186195	XEROX	MT STATE HOSPITAL	WARM SPRINGS	MT		\$ -	\$ -
18	10/02/15	308169	XEROX	SHUTTLE - back	SALT LAKE CITY	UT		\$ -	\$ 227.41
								\$ 140.40	\$ 1,272.15

Payroll

10/23/15 \$ 847.53

Labor \$ 565.02

Misc Exp

Advances \$ -

10/16/15 Wire \$ 565.02