

SWENSEN, BRENT 01625

01/02 - 06/17

P731

TRIP # 1

Stop	Del Date	Reference	Account	Stop Name	City	State	#	Cabs	%
1	01/03/17	326595	RENEGADE	SHUTTLE	BILLINGS	MT		\$ -	\$ 50.00
1	01/03/17	460190597	XEROX	SHUTTLE	BILLINGS	MT		\$ -	\$ 454.91
2	01/04/17	KP 88739620	AWC	HOME DEPOT	HELENA	MT	1	\$ 5.20	\$ -
3	01/04/17	58086	MB	HOME DEPOT	GREAT FALLS	MT	2	\$ 10.40	\$ -
4	01/04/17	33512	MB	NEIL	GREAT FALLS	MT	3	\$ 15.60	\$ -
4	01/04/17	33513	MB	NEIL	GREAT FALLS	MT	12	\$ 62.40	\$ -
5	01/04/17	35691	MB	WITTMIER	CONRAD	MT	12	\$ 62.40	\$ -
6	01/05/17	KP 88956440	AWC	LOWES	MISSOULA	MT	1	\$ 5.20	\$ -
7	01/05/17	KP 88956580	AWC	DIRECT SOURCE	MISSOULA	MT	1	\$ 5.20	\$ -
8	01/05/17	KP 88764620	AWC	MITCHELL	MISSOULA	MT	16	\$ 83.20	\$ -
9	01/05/17	KP 88727160	AWC	CHASZAR	MISSOULA	MT	12	\$ 62.40	\$ -
10	01/05/17	KP 88059330	AWC	PETERS	MISSOULA	MT	29	\$ 150.80	\$ -
11	01/05/17	3720	MB	CHEENEY	MISSOULA	MT	2	\$ 10.40	\$ -
11	01/05/17	3686	MB	CHEENEY	MISSOULA	MT	4	\$ 20.80	\$ -
12	01/06/17	840192500	XEROX	UNIV OF MT	DILLON	MT		\$ -	\$ 46.26
13	01/06/17	KZ 8196	STI	ASHLY COTTOM	DILLON	MT		\$ -	\$ 61.25
14	01/06/17	35535	MB	<u>ARBOUR-SHUTTLE</u>	SHERIDAN	MT	19	\$ 133.80	\$ -
								\$ 627.80	\$ 612.43

Payroll

TOTAL	\$	744.14	Labor	\$	496.09
01/27/17	\$	723.14	Misc Exp		
02/10/17	\$	21.00	Advances	\$	-
				TOTAL	\$ 496.09
01/20/17				Wire	\$ 482.09
02/17/17				Wire	\$ 14.00