

SWANAGAN, ETHAN 01681

07/28 - 31/15

TRIP # 30

Stop	Del Date	Reference	Account	Stop Name	City	State	#	Cabs	%
1	07/29/15	BY 0269	STI	VALLEY BUSINESS	POLSON	MT		\$ -	\$ 397.69
2	07/29/15	1429052	HOME EXP	TWILA JACOBSON	POLSON	MT		\$ -	\$ 52.50
3	07/29/15	KP 76916130	AWC	HAOSYS	POLSON	MT	7	\$ 36.40	\$ -
4	07/30/15	KP 76865530	AWC	CAFFEE	EUREKA	MT	15	\$ 78.00	\$ -
5	07/30/15	1429763	HOME EXP	LINK NEIMARK	WHITEFISH	MT		\$ -	\$ 41.30
6	07/30/15	XC 5458	STI	MARCUS TEISLER	COLUMBIA FALLS	MT		\$ -	\$ -
7	07/30/15	110184851	XEROX	OFFICE DEPOT	KALISPELL	MT		\$ -	\$ 416.54
8	07/30/15	MT 0926	STI	WHITEFISH CREDIT	KALISPELL	MT		\$ -	\$ -
9	07/30/15	KP 76688940	AWC	HOME DEPOT	KALISPELL	MT	2	\$ 10.40	\$ -
9	07/30/15	KP 76836020	AWC	HOME DEPOT	KALISPELL	MT	1	\$ 5.20	\$ -
10	07/30/15	305402	SBA	EVERETT DAVIS	KALISPELL	MT		\$ -	\$ 29.75
11	07/30/15	AF 6417	STI	KALISPELL REG HOSP	KALISPELL	MT		\$ -	\$ -
12	07/30/15	302399	MB	JEUDE	MARION	MT	15	\$ 78.00	\$ -
13	07/31/15	1428630	HOME EXP	MICHAEL SMITH	TROY	MT		\$ -	\$ 52.50
14	07/31/15	KP 76832780	AWC	SOMMER	THOMPSON FLS	MT	11	\$ 57.20	\$ -
15	07/31/15	1431319	HOME EXP	VIRGINIA THOMSON	PLAINS	MT		\$ -	\$ 56.00
16	07/31/15	1434157	HOME EXP	GEORGE SOLANDER	HAMILTON	MT		\$ -	\$ 52.50
								\$ 265.20	\$ 1,098.77

Payroll

08/14/15 \$ 818.38

Labor \$ 545.59

Misc Exp

Advances \$ -

08/21/15

Wire \$ 545.59