SWANAGAN, ETHAN 01681 11/23 - 25/15 C26002/P742

TRIP # 47

Stop	Del Date	Reference	Account	Stop Name	City	State	#	Cabs	%
1	11/23/15	BF 2463	STI	RONE TEMPEST	LANDER	WY		$ -	$ 143.02
2	11/23/15	300186868	XEROX	DEPT OF	RIVERTON	WY		$ -	$ 574.75
3	11/23/15	000186805	XEROX	TOWNTEN SLEEP	TEN SLEEP	WY		$ -	$ -
5	11/23/15	788958	MB	WELCH	POWELL	WY	19	$ 85.50	$ -
6	11/24/15	70185395	XEROX	SHUTTLE	BILLINGS	MT		$ -	$ -
6	11/24/15	310938	RENEGADE	SHUTTLE	BILLINGS	MT		$ -	$ 50.00
7	11/24/15	KP 79807030	AWC	XANTERRA	GARDINER	MT	23	$ 119.60	$ -
7	11/24/15	KP 79891360	AWC	XANTERRA	GARDINER	MT	1	$ 5.20	$ -
8	11/24/15	810186826	XEROX	NATL PARK SVS	YELLOWSTONE	WY		$ -	$ 77.48
9	11/25/15	ER 2170	STI	DAVID MORRELL	BOZEMAN	MT		$ -	$ 131.01
10	11/25/15	XC 7619	STI	ANNA MAY TUTTLE	BOZEMAN	MT		$ -	$ -
								$ 210.30	**$ 976.25**

Payroll	
12/18/15	**$ 711.93**

	Labor	**$ 474.62**
	Tow	**$ 1,348.11**
	Dolly	**$ 64.70**
	Wiper Fluid	**$ 7.41**
	Advances	**$ (1,348.11)**
12/11/15	**Wire**	**$ 546.73**