

SWENSEN, BRENT 01625

06/09 - 13/14

TRIP # 24

C300

Stop	Del Date	Reference	Account	Stop Name	City	State	#	Cabs	%
1	06/09/14	282210	XEROX	SHUTTLE	BILLINGS	MT		\$ -	\$ 560.00
2	06/10/14	282195	TRAN MGMT	MISTRAS GROUP	BILLINGS	MT		\$ -	\$ 40.25
3	06/11/14	970178961	XEROX	STAR PRINTING	MILES CITY	MT		\$ -	\$ 222.26
4	06/11/14	1196885	HOME EXP	BONNIE BUNK	BAKER	MT		\$ -	\$ 24.00
5	06/11/14	AO 3833	STI	MICHELE GAYLORD	HETTINGER	ND		\$ -	\$ 517.92
6	06/11/14	AO 3935	STI	PAMELA LINDBO	DICKINSON	ND		\$ -	\$ -
7	06/12/14	AO 3892	STI	JANET BUCKMEIER	HALLIDAY	ND		\$ -	\$ -
8	06/12/14	AO 3828	STI	PEGGY ROLLE	HEBRON	ND		\$ -	\$ 100.00
9	06/12/14	KP 68802960	AWC	LOWES	BISMARCK	ND	0	\$ -	\$ -
10	06/12/14	KP 68749760	AWC	DOLOJAK	BISMARCK	ND	17	\$ 88.40	\$ -
11	06/12/14	720711	MB	HOUN	BISMARCK	ND	1	\$ 5.20	\$ -
12	06/12/14	712323	MB	FYLLING	RUSO	ND	29	\$ 150.80	\$ -
13	06/13/14	708839	MB	NOSTDAHL	BOTTINEAU	ND	13	\$ 67.60	\$ -
14	06/13/14	420048	MB	ROMFO	BOTTINEAU	ND	3	\$ 15.60	\$ -
15	06/13/14	716688	MB	CONTRACT BALAS	MINOT	ND	22	\$ 114.40	\$ -
16	06/13/14	KP 68815550	AWC	ONEILL	MINOT	ND	17	\$ 88.40	\$ -
17	06/13/14	696936	MB	SANDHILLS CONST	MINOT	ND	10	\$ 52.00	\$ -
18	06/13/14	600306	MB	HERMAN	KENMARE	ND	26	\$ 135.20	\$ -
19	06/13/14	RP 0359	STI	TIOGA MEDICAL	TIOGA	ND		\$ -	\$ -
								\$ 717.60	\$ 1,464.43

Payroll

07/04/14 \$ 1,309.22

Labor \$ 872.81

Misc Exp

Advances \$ (300.00)

06/27/14

Wire \$ 572.81