

SWENSEN, BRENT 01625

06/23 - 27/14

TRIP # 26

Stop	Del Date	Reference	Account	Stop Name	City	State	#	Cabs	%
1	06/23/14	YD1629	HD	MICHAEL MAYNARD	ROCK SPRINGS	WY		\$ -	\$ 240.03
2	06/23/14	AO 4164	STI	PERRY	ARAPAHOE	WY		\$ -	\$ 469.00
3	06/23/14	AO 4570	STI	THORPE	RIVERTON	WY		\$ -	\$ -
4	06/23/14	600178897	XEROX	RIVERTON MEMORIAL	RIVERTON	WY		\$ -	\$ 574.11
5	06/23/14	742636	MB	AD MARTIN	RIVERTON	WY	2	\$ 9.00	\$ -
6	06/23/14	ZG56LL	HD	J WOODWARD	RIVERTON	WY		\$ -	\$ -
7	06/23/14	QI 6133	STI	SHEAR PERFECTION	POWELL	WY		\$ -	\$ -
8	06/23/14	282776	LODESO	EARL STACHER	LOVELL	WY		\$ -	\$ 49.00
9	06/24/14	732638	MB	RINK	KEENE	ND	16	\$ 83.20	\$ -
10	06/24/14	745085	MB	ULVEN	TIOGA	ND	1	\$ 5.20	\$ -
11	06/24/14	KP 69308200	AWC	MCGINNITY	MCGREGOR	ND	1	\$ 5.20	\$ -
12	06/24/14	726452	MB	PARDON	MINOT	ND	15	\$ 78.00	\$ -
13	06/24/14	731049	MB	FELAND	BOTTINEAU	ND	19	\$ 98.80	\$ -
14	06/24/14	730910	MB	SIMPSON	DRISCOLL	ND	11	\$ 57.20	\$ -
15	06/25/14	KP 69245480	AWC	KOSKI	BISMARCK	ND	19	\$ 98.80	\$ -
16	06/25/14	KP 69187600	AWC	LOWES	BISMARCK	ND	3	\$ 15.60	\$ -
17	06/25/14	KP 69467740	AWC	DOLOJAK	BISMARCK	ND	1	\$ 5.20	\$ -
18	06/25/14	736868	MB	LINDVALL	BISMARCK	ND	16	\$ 83.20	\$ -
19	06/25/14	732559	MB	MOSER	MANDAN	ND	18	\$ 93.60	\$ -
20	06/25/14	737697	MB	MENARDS	DICKINSON	ND	2	\$ 10.40	\$ -
21	06/27/14	ML 1345	STI	D BLACKMORE	LIVINGSTON	MT		\$ -	\$ 234.50
22	06/27/14	40179005	XEROX	PARK COUNTY	LIVINGSTON	MT		\$ -	\$ 113.69
23	06/27/14	AR 0882	STI	JANE KOBER	LIVINGSTON	MT		\$ -	\$ -
24	06/27/14	741123	MB	DALLING	GARDINER	MT	20	\$ 104.00	\$ -
25	06/27/14	590178362	XEROX	STAPLES	BOZEMAN	MT		\$ -	\$ -
26	06/27/14	1202239	HOME EXP	KATE JO	BOZEMAN	MT		\$ -	\$ 19.20
27	06/27/14	1209306	HOME EXP	J LINGLE	BOZEMAN	MT		\$ -	\$ 60.00
28	06/27/14	1208717	HOME EXP	MERGENTHALER	BOZEMAN	MT		\$ -	\$ 60.00
29	06/27/14	AR 1527	STI	C SASTEREN	BOZEMAN	MT		\$ -	\$ -
								\$ 747.40	\$ 1,819.53

Payroll

07/18/14 \$ 1,540.16

Labor \$ 1,026.77

Misc Exp

Advances \$ (550.00)

07/11/14

Wire \$ 476.77