

SWENSEN, BRENT 01625

08/04 - 08/14

TRIP # 32

Stop	Del Date	Reference	Account	Stop Name	City	State	#	Cabs	%
1	08/04/14	SE 5656	STI-P734	KMART	BILLINGS	MT		\$ -	\$ 607.60
2	08/05/14	788251	MB	SPICKA	NEW ENGLAND	ND	0	\$ -	\$ -
2	08/05/14	788312	MB	SPICKA	NEW ENGLAND	ND	0	\$ -	\$ -
2	08/05/14	788326	MB	SPICKA	NEW ENGLAND	ND	0	\$ -	\$ -
3	08/05/14	SC70066100	AWC	HOUSE OF COLOR	BISMARCK	ND		\$ -	\$ -
3	08/05/14	SC70066200	AWC	HOUSE OF COLOR	DICKINSON	ND		\$ -	\$ -
4	08/05/14	803664	MB	MENARDS	DICKINSON	ND	6	\$ 31.20	\$ -
5	08/05/14	KP 69934520	AWC	LOWES	BISMARCK	ND	1	\$ 5.20	\$ -
6	08/06/14	791379	MB	WARDNER	COLEHARBOR	ND	8	\$ 41.60	\$ -
7	08/06/14	1251065	MB	FUTURE BUILDERS	MINOT	ND	18	\$ 93.60	\$ -
8	08/06/14	802398	MB	BAHL	MINOT	ND	22	\$ 114.40	\$ -
9	08/06/14	1246532	MB	MURPHY	WILLISTON	ND	18	\$ 93.60	\$ -
9	08/06/14	1247674	MB	MURPHY	WILLISTON	ND	26	\$ 135.20	\$ -
10	08/07/14	807037	MB	DALLING	GARDINER	MT	1	\$ 5.20	\$ -
11	08/07/14	AV 2558	STI-C301	MERGENTHALER	BOZEMAN	MT		\$ -	\$ 308.88
12	08/07/14	AR 2094	STI	WALTER SCHWING	BOZEMAN	MT		\$ -	\$ -
13	08/07/14	EV 5097	STI	J H OFFICE EQUIPMENT	BOZEMAN	MT		\$ -	\$ -
14	08/07/14	AW 2345	STI	JEANNE WAGNER	BOZEMAN	MT		\$ -	\$ -
15	08/07/14	AW 2335	STI	SCHOMER-ATTEMPT	BOZEMAN	MT		\$ -	\$ -
15	08/07/14	GE 1556	STI	SCHOMER-ATTEMPT	BOZEMAN	MT		\$ -	\$ -
16	08/08/14	RP 0995	STI-P734	GALLATIN VALLEY	BOZEMAN	MT		\$ -	\$ -
16	08/08/14	SM 9017	STI	YELLOWSTONE HARLEY	BELGRADE	MT		\$ -	\$ -
17	08/08/14	EC 2794	STI	BUZZ NELSON	BELGRADE	MT		\$ -	\$ -
18	08/08/14	JE 3155	STI	MARK PIERCE	MANHATTEN	MT		\$ -	\$ -
20	08/08/14	AR 2093	STI	STUART GOLDBERG	BIG SKY	MT		\$ -	\$ -
21	08/08/14	1227501	HOME EXP	LANEY WATKINS	BIG SKY	MT		\$ -	\$ 60.00
								\$ 520.00	\$ 976.48

Payroll

08/15/14 \$ 897.89

Labor \$ 598.59

Misc Exp

Advances \$ -

08/22/14 Wire \$ 598.59