

SWENSEN, BRENT 01625

09/21 - 25/15

TRIP # 38

Stop	Del Date	Reference	Account	Stop Name	City	State	#	Cabs	%
1	09/21/15	308169	XEROX	SHUTTLE - one way	BILLINGS	MT		\$ -	\$ 227.41
2	09/23/15	384750	MB	GRINSTEAD	STANLEY	ND	20	\$ 104.00	\$ -
3	09/23/15	377012	MB	HAUGEBERG	MINOT	ND	12	\$ 62.40	\$ -
4	09/23/15	381032	MB	BADKE	MINOT	ND	14	\$ 72.80	\$ -
5	09/23/15	373703	MB	KREMER	MINOT	ND	18	\$ 93.60	\$ -
6	09/24/15	362921	MB	WERE	MINOT	ND	10	\$ 52.00	\$ -
7	09/24/15	361550	MB	HARRIS	MINOT	ND	17	\$ 88.40	\$ -
8	09/24/15	KP 78414270	AWC	HOME DEPOT	MINOT	ND	1	\$ 5.20	\$ -
9	09/24/15	308226	N/C	SKORHEIM	MINOT	ND		\$ -	\$ 20.00
10	09/24/15	353579	MB	ARNDT	SURRENY	ND	26	\$ 135.20	\$ -
11	09/25/15	KP 77813060	AWC	MEDD	BOTTINEAU	ND	14	\$ 72.80	\$ -
12	09/25/15	363565	MB	BERNSTEIN	BOTTINEAU	ND	31	\$ 161.20	\$ -
13	09/25/15	354642	MB	DUMA	WILTON	ND	11	\$ 57.20	\$ -
14	09/25/15	255678	NVC	BRIAN ZUBKE	DICKINSON	ND		\$ -	\$ 61.25
								\$ 904.80	\$ 308.66

Payroll

10/09/15 \$ 728.08

Labor \$ 485.39

Hotel (MT) \$ 167.72

Advances \$ (200.00)

10/16/15 Wire \$ 453.11