

SWENSEN, BRENT 01625

11/16 - 20/15

TRIP # 46

Stop	Del Date	Reference	Account	Stop Name	City	State	#	Cabs	%
1	11/17/15	70185395	XEROX	SHUTTLE	BILLINGS	MT		\$ -	\$ 454.91
1	11/17/15		MISC	SHUTLE	BILLINGS	MT		\$ -	\$ 50.00
2	11/18/15	362141	MB	FLECK	BOTTINEAU	ND	25	\$ 130.00	\$ -
2	11/18/15	362142	MB	FLECK	BOTTINEAU	ND	3	\$ 15.60	\$ -
3	11/18/15	457068	MB	HEISLER	MOHALL	ND	20	\$ 104.00	\$ -
4	11/18/15	443974	MB	VANDERHORST	GLENBURN	ND	13	\$ 67.60	\$ -
5	11/18/15	452958	MB	RODGERS	MINOT	ND	18	\$ 93.60	\$ -
6	11/18/15	457750	MB	FOLTYN	MINOT	ND	16	\$ 83.20	\$ -
7	11/18/15	466934	MB	HOME DEPOT	MINOT	ND	2	\$ 10.40	\$ -
8	11/18/15	452088	MB	ANASAZI BUILDERS	SURREY	ND	27	\$ 140.40	\$ -
9	11/19/15	451677	MB	PEGORS	COLE HARBOR	ND	8	\$ 41.60	\$ -
10	11/19/15	443264	MB	SOKOLOFSKY	BISMARCK	ND	11	\$ 57.20	\$ -
11	11/19/15	454144	MB	LEINGANG	SOLEEN	ND	12	\$ 62.40	\$ -
12	11/19/15	455195	MB	FITZSIMMONS	MANDAN	ND	6	\$ 31.20	\$ -
13	11/19/15	468991	MB	MENARDS	DICKINSON	ND	2	\$ 10.40	\$ -
14	11/20/15	465507	MB	WOLD	ARNEGARD	ND	15	\$ 78.00	\$ -
15	11/20/15	FJ 7582	STI	LARSON SERVICE	WATFORD CITY	ND		\$ -	\$ 234.29
								\$ 925.60	\$ 739.20

Payroll

12/04/15 \$ 998.88

Labor \$ 665.92

Misc Exp

Advances \$ -

12/11/15

Wire

\$ 665.92