

SWENSEN, BRENT 01625

12/11 - 15/17

TRIP # 50

Stop	Del Date	Reference	Account	Stop Name	City	State	#	Cabs	%
1	12/11/17	337863	HOME EXPR	REDMAN	BILLINGS	MT		\$ -	\$ 35.00
2	12/11/17	70185395	XEROX	MONTANA SHUTTLE	BILLINGS	MT		\$ -	\$ 240.19
1	12/12/17	IK3352	STI	AMY BURKE 1959306	BOWMAN	ND		\$ -	\$ 336.95
1	12/12/17	IK3444	STI	AMY BURKE 1960061	BOWMAN	ND		\$ -	\$ -
2	12/12/17	LM0357	STI	RANDALL SCHOENROC	HETTINGER	ND		\$ -	\$ -
3	12/12/17	ML4934	STI	DVOROK MOTORS	DICKINSON	ND		\$ -	\$ -
4	12/12/17	518838	MB	JENNETTE MCCLAUGHLI	HAZEN	ND	10	\$ 52.00	\$ -
5	12/12/17	IK3187	STI	MIRANDA ANDERSON	HEBRON	ND		\$ -	\$ -
6	12/12/17	554546	MB	MIKE KNOWLEN	MANDAN	ND	1	\$ 5.20	\$ -
7	12/12/17	548779	MB	LOREN SOULE	BISMARCK	ND	12	\$ 62.40	\$ -
8	12/12/17	3373559	CDS	LARRY WELO 2094473	CROSBY	ND	15	\$ 78.00	\$ -
9	12/13/17	3373554	CDS	TERRY TOFTE 2091983	WILLISTON	ND	19	\$ 98.80	\$ -
10	12/13/17	IK2745	STI	JAMES SMITH	WILLISTON	ND		\$ -	\$ -
11	12/13/17	1959836	HOME EXPR	KATHERINE WESCHE	WILLISTON	ND		\$ -	\$ 35.00
12	12/13/17	WI6865	STI	JACKIE HANSON 19633	WILLISTON	ND		\$ -	\$ -
13	12/14/17	EP7864	STI	BILL IVERSON	SIDNEY	MT		\$ -	\$ -
14	12/14/17	CL0729	STI	BOSS INC	GLENDIVE	MT		\$ -	\$ -
15	12/15/17	KP97332490	AWC	HOME DEPOT 3102	MISSOULA	MT	1	\$ 5.20	\$ -
16	12/15/17	96847240	AWC	DIRECT SOURCE	MISSOULA	MT	25	\$ 130.00	\$ -
16	12/15/17	97437570	AWC	DIRECT SOURCE	MISSOULA	MT	1	\$ 5.20	\$ -
16	12/15/17	KP96787810	AWC	DIRECT SOURCE	MISSOULA	MT	19	\$ 98.80	\$ -
16	12/15/17	KP96813770	AWC	DIRECT SOURCE	MISSOULA	MT	22	\$ 114.40	\$ -
16	12/15/17	KP96815350	AWC	DIRECT SOURCE	MISSOULA	MT	48	\$ 249.60	\$ -
17	12/15/17	KP96772630	AWC	WILLIAM LAPOINTE	MISSOULA	MT	5	\$ 26.00	\$ -
17	12/15/17	KP96772660	AWC	WILLIAM LAPOINTE	MISSOULA	MT	22	\$ 114.40	\$ -
17	12/15/17	KP96839170	AWC	WILLIAM LAPOINTE	MISSOULA	MT	0	\$ -	\$ -
17	12/15/17	KP97246620	AWC	WILLIAM LAPOINTE	MISSOULA	MT	1	\$ 5.20	\$ -
18	12/15/17	3373558	CDS	JEFFREY FERGUSON 20	MISSOULA	MT	11	\$ 57.20	\$ -
19	12/15/17	KP96761760	AWC	ERIC BLAKELY	MISSOULA	MT	14	\$ 72.80	\$ -
20	12/15/17	KP96778410	AWC	NORM PARMITER	MISSOULA	MT	4	\$ 20.80	\$ -
20	12/15/17	KP96778411	AWC	NORM PARMITER	MISSOULA	MT	0	\$ -	\$ -
20	12/15/17	KP96778420	AWC	NORM PARMITER	MISSOULA	MT	18	\$ 93.60	\$ -
21	12/15/17	545380	MB	JASON EBERLINE	MISSOULA	MT	18	\$ 93.60	\$ -
								\$ 1,383.20	\$ 647.13

Payroll

12/29/17 \$ 1,218.20

Labor

\$ 812.13

	Misc Exp	\$	500.00	
	Advances	\$	(500.00)	
	Wire	\$	812.13	
01/05/18				
	19699	\$	500.00	ADV
				12/11/17