

SWENSEN, BRENT 01625 12/19 - 22/17
TRIP # 51

Stop	Del Date	Reference	Account	Stop Name	City	State	#	Cabs	%
1	12/19/17	558925	MB	SHAWN PARENT	GLENDIVE	MT	17	\$ 88.40	\$ -
2	12/19/17	1943433	HOME EXPR	SHAWN DESETH	GLENDIVE	MT		\$ -	\$ 24.50
3	12/19/17	560559	MB	RIC CHRISTENSEN	KILLDEER	ND	11	\$ 57.20	\$ -
4	12/20/17	KP97387000	AWC	HOUSE OF COLOR	BISMARCK	ND	16	\$ 83.20	\$ -
4	12/20/17	KP97578320	AWC	HOUSE OF COLOR	BISMARCK	ND	0	\$ -	\$ -
5	12/20/17	550571	MB	SARAH MATHENY	GARRISON	ND	18	\$ 93.60	\$ -
5	12/20/17	550572	MB	SARAH MATHENY	GARRISON	ND	1	\$ 5.20	\$ -
6	12/20/17	KP97126570	CABS	HOME DEPOT 3703	MINOT	ND	2	\$ -	\$ -
7	12/20/17	1771124	MB	KEVIN%252FRENEE BE	MINOT	ND	11	\$ 57.20	\$ -
8	12/20/17	1771015	MB	CARISA DOBRINSKI	MINOT	ND	22	\$ 114.40	\$ -
8	12/20/17	1771044	MB	CARISA DOBRINSKI	MINOT	ND	5	\$ 26.00	\$ -
9	12/21/17	558875	MB	MENARDS 3330	WILLISTON	ND	1	\$ 5.20	\$ -
10	12/21/17	1967002	HOME EXPR	STEVE PANKRATZ	MALTA	MT		\$ -	\$ 21.00
2	12/22/17	BM273600	STI	WIND RIVER RHB AND	RIVERTON	WY		\$ -	\$ 239.28
3	12/22/17	340196938	XEROX	MERIT ENERGY COMP/	THERMOPOLIS	WY		\$ -	\$ 385.10
3	12/22/17	350196938	XEROX	MERIT ENGERY COMP/	THERMOPOLIS	WY		\$ -	\$ -
4	12/22/17	GS144000	STI	NIEL MAYES	LOVELL	WY		\$ -	\$ -
5	12/18/17	070185395	XEROX	BILLINGS SHUTTLE	BILLINGS	MT		\$ -	\$ 354.64
								\$ 530.40	\$ 1,024.52

Payroll		01/05/18	
01/12/18	\$ 932.95	Labor	\$ 621.97
		Misc Exp	
		Advances	\$ -
		Wire	\$ 621.97