

SWENSEN, BRENT 01625 01/15 - 19/18

TRIP # 3

Stop	Del Date	Reference	Account	Stop Name	City	State	#	Cabs	%
1	01/15/18	338483	MISC-	REDMAN	BILLINGS	MT		\$ -	248.06
1	01/15/18	338650	RENEGADE	REDMAN	BILLINGS	MT		\$ -	70.00
1	01/15/18	338693	HOME EXPR	REDMAN	BILLINGS	MT		\$ -	35.00
2	01/16/18	1987860	HOME EXPR	TIFFANY DAVENPORT	FORSYTH	MT		\$ -	52.50
2	01/16/18	587330	MB	AGRI INDUSTRIES	MILES CITY	MT	5	\$ 26.00	-
2	01/16/18	3421196	CDS	BRAD MEIDINGER 21C	DICKINSON	ND	15	\$ 78.00	-
2	01/16/18	3421197	CDS	SHAYNE VANDER-WAL	RICHARDTON	ND	19	\$ 98.80	-
3	01/17/18	573981	MB	TIM SCHUETZLE	MANDAN	ND	9	\$ 46.80	-
3	01/17/18	KP97876050	AWC	SHARON HARTMANN	BISMARCK	ND	15	\$ 78.00	-
3	01/17/18	578570	MB	DAVID MILLER	BISMARCK	ND	13	\$ 67.60	-
3	01/17/18	KP98066610	AWC	LOWES 2533	BISMARCK	ND	0	\$ -	-
3	01/17/18	KP97924660	AWC	HOUSE OF COLOR	BISMARCK	ND	1	\$ 5.20	-
3	01/17/18	KP97925990	AWC	HOME DEPOT 3703	MINOT	ND	2	\$ 10.40	-
3	01/17/18	581973	MB	WAYNE LENTZ	MINOT	ND	2	\$ 10.40	-
3	01/17/18	561005	MB	ANASAZI BUILDERS	BURLINGTON	ND	18	\$ 93.60	-
3	01/17/18	561006	MB	ANASAZI BUILDERS	BURLINGTON	ND	8	\$ 41.60	-
3	01/17/18	561007	MB	ANASAZI BUILDERS	BURLINGTON	ND	2	\$ 10.40	-
4	01/18/18	3393781	CDS	BRIAN TRIPODINA 210	CARPIO	ND	25	\$ 130.00	-
4	01/18/18	587844	MB	CIANNA RABBITHEAD	NEW TOWN	ND	19	\$ 98.80	-
4	01/18/18	586752	MB	JOYCE WRIGHT	ARNEGARD	ND	7	\$ 36.40	-
4	01/18/18	548511	MB	CONSTRUCTION BRUB,	WILLISTON	ND	14	\$ 72.80	-
5	01/19/18	020197465	XEROX	HALLIBURTON COMPA	LOVELL	WY		\$ -	327.24
5	01/19/18	030197465	XEROX	HALLIBURTON COMPA	LOVELL	WY		\$ -	-
5	01/19/18	JC2909	STI	WILLAIM GODAK	CODY	WY		\$ -	443.82
5	01/19/18	IP5356	STI	DWAIN CHRISTOPHER	BURLINGTON	WY		\$ -	-
5	01/19/18	GS1492	STI	CARLA WILLARD	WORLAND	WY		\$ -	-
5	01/19/18	UN0788	STI	1987772 THOMAS CHE	TEN SLEEP	WY		\$ -	-
5	01/19/18	594034	MB	DO IT BEST LUMBER	RIVERTON	WY	8	\$ 41.60	-
5	01/19/18	594661	MB	DO IT BEST LUMBER	RIVERTON	WY	18	\$ 93.60	-
								\$ 1,040.00	\$ 1,176.62

Payroll

02/09/18 \$ 1,329.97

Labor \$ 886.65

Misc Exp

Advances \$ -

Wire \$ 886.65

02/02/18