

SWENSEN, BRENT 01625 01/29 - 02/01/18

TRIP # 5

Stop	Del Date	Reference	Account	Stop Name	City	State	#	Cabs	%
1	01/29/18	338959	HOME EX	BILLINGS SHUTTLE	BILLINGS	MT		\$ -	35.00
2	01/29/18	338956	HOME EX	BILLINGS SHUTTLE	BILLINGS	MT		\$ -	35.00
3	01/29/18	338859	RENEGADE	BILLINGS SHUTTLE	BILLINGS	MT		\$ -	70.00
4	01/29/18	070185395	XEROX	BILLINGS SHUTTLE	BILLINGS	MT		\$ -	248.06
1	01/30/18	3737029	CDS	LORI%252FMARK SCHI	WILLISTON	ND	15	\$ 78.00	-
2	01/31/18	3393776	CDS	CONSTR BRUBAKER 20	WILLISTON	ND	4	\$ 20.80	-
2	01/31/18	3393777	CDS	CONSTR BRUBAKER 20	WILLISTON	ND	2	\$ 10.40	-
3	01/31/18	3436922	CDS	CHANCE INNIS 211175	WILLISTON	ND	21	\$ 109.20	-
3	01/31/18	3436925	CDS	CHANCE INNIS 211428	WILLISTON	ND	0	\$ -	-
4	01/31/18	3354340	CDS	CONSTR BRUBAKER 20	SPRINGBROOK	ND	5	\$ 26.00	-
4	01/31/18	3354341	CDS	CONSTR BRUBAKER 20	SPRINGBROOK	ND	37	\$ 192.40	-
5	01/31/18	3453754	CDS	DONALD LOVAAS 2111	KEENE	ND	1	\$ 5.20	-
6	01/31/18	611121	MB	RON SCHUH	GARRISON	ND	27	\$ 140.40	-
7	02/01/18	574321	MB	KAYLA EKART	BISMARCK	ND	15	\$ 78.00	-
8	02/01/18	601062	MB	MIKE KNOWLEN	MANDAN	ND	1	\$ 5.20	-
9	02/01/18	586615	MB	BARRY JENNINGS	MANDAN	ND	1	\$ 5.20	-
10	02/01/18	KP98104990	AWC	ZACH BRUNER	MANDAN	ND	13	\$ 67.60	-
11	02/01/18	3453752	CDS	KELLY WANNER CONST	DICKINSON	ND	6	\$ 31.20	-
11	02/01/18	3453753	CDS	KELLY WANNER CONST	DICKINSON	ND	13	\$ 67.60	-
								\$ 837.20	\$ 388.06

Payroll

02/23/18	\$ 735.16	Labor	\$ 490.11
		Misc Exp	
		Advances	\$ -
02/16/18		Wire	\$ 490.11