

SWENSEN, BRENT 01625

WORK DATES 06/18 - 06/22/18

TRIP # 25

Stop	Del Date	Reference	Account	Stop Name	City	State	#	Cabs	%
1	06/18/18	IC623700	STI	JEREMY CREWS	RIVERTON	WY		\$ -	\$ 304.96
2	06/18/18	QH518300	STI	2086648 LINDA HUGH	THERMOPOLIS	WY		\$ -	\$ -
3	06/18/18	IP688300	STI	LARRY KAPPOTIE	WORLAND	WY		\$ -	\$ -
4	06/18/18	ET005900	STI	CARL COTTRELL	WORLAND	WY		\$ -	\$ -
5	06/18/18	IC581300	STI	MARK CARTER	TEN SLEEP	WY		\$ -	\$ -
6	06/18/18	388228	CDS	RICHARD LELAND	LOVELL	WY	24	\$ 108.00	\$ -
7	06/18/18	342371	HOME EXPR REDMAN		BILLINGS	MT		\$ -	\$ 35.00
8	06/18/18	070185395	XEROX	BILLINGS	BILLINGS	MT		\$ -	\$ 639.71
9	06/18/18	342406	LODES0	JUSTIN FRIDAY	NORTH LANDERAWAY			\$ -	\$ 117.25
1	06/19/18	FD7169	STI	MADELINE WINSTON	LOLO	MT		\$ -	\$ 653.80
2	06/19/18	BK1904	STI	MONTANA TRANSFER	MISSOULA	MT		\$ -	\$ -
3	06/20/18	2053066	HOME EXPR NR TRAINING CENTER		MISSOULA	MT		\$ -	\$ 57.75
3	06/20/18	2053110	HOME EXPR NR TRAINING CENTER		MISSOULA	MT		\$ -	\$ 57.75
3	06/20/18	2053111	HOME EXPR NR TRAINING CENTER		MISSOULA	MT		\$ -	\$ 84.00
4	06/20/18	2053113	HOME EXPR NORTHERN ROCKIES H		MISSOULA	MT		\$ -	\$ 57.75
5	06/20/18	1835235	MB	MOSTAD CONSTRUCTI	MISSOULA	MT	16	\$ 83.20	\$ -
6	06/21/18	FD7471	STI	KRISTAN MARTIN	LIBBY	MT		\$ -	\$ -
7	06/21/18	JC9481	STI	THE UPS STORE	EUREKA	MT		\$ -	\$ -
8	06/21/18	2062514	HOME EXPR JANE NULL		EUREKA	MT		\$ -	\$ 28.00
9	06/21/18	2079765	HOME EXPR PINEY CREEK INTERIOR		WHITEFISH	MT		\$ -	\$ 17.50
10	06/21/18	3629223	CDS	HARDROCK MASONRY	WHITEFISH	MT	18	\$ 93.60	\$ -
12	06/21/18	FD5776	STI	PAUL CHAMBERS	WHITEFISH	MT		\$ -	\$ -
13	06/22/18	KP12010200	AWC	DIRECT SOURCE MT IN	KALISPELL	MT	19	\$ 98.80	\$ -
14	06/22/18	930199429	XEROX	FLATHEAD VALLEY COL	KALISPELL	MT		\$ -	\$ 202.27
15	06/22/18	940199429	XEROX	FLATHEAD VALLEY COL	KALISPELL	MT		\$ -	\$ -
16	06/22/18	2083910	HOME EXPR DEWAYNE BARNES		COLUMBIA FALLS	MT		\$ -	\$ 28.00
17	06/22/18	VD8087	STI	JOSEPH BOYLE	COLUMBIA FALLS	MT		\$ -	\$ -
18	06/22/18	DF7460	STI	DOUBLE STAR TRANSP	COLUMBIA FALLS	MT		\$ -	\$ -
18	06/22/18	VD8084	STI	DOUBLE STAR TRANSP	COLUMBIA FALLS	MT		\$ -	\$ -
19	06/22/18	FD4727	STI	CONSTANCE HITCHICK	COLUMBIA FALLS	MT		\$ -	\$ -
20	06/22/18	FD5486	STI	MATTHEW CLARK	COLUMBIA FALLS	MT		\$ -	\$ -
								\$ 383.60	\$ 2,283.73

Payroll

07/13/18 \$ 1,600.40

Labor	\$ 1,066.93
Misc Labor	\$ 400.00
Hotel	\$ 67.20
Advances	\$ (400.00)
Wire	\$ 1,134.13

07/06/18

20083 \$ 400.00 ADV