

SWENSEN, BRENT 01625

04/06 - 09/15

TRIP # 14

Stop	Del Date	Reference	Account	Stop Name	City	State	#	Cabs	%
1	04/07/15	290183617	XEROX	FMC TECHNOLOGY	EVANSTON	WY		\$ -	\$ 321.35
2	04/07/15	1N4323	HD	D BRAEGGER	ROBERTSON	WY		\$ -	\$ 168.00
3	04/07/15	KP 74451080	AWC	BUSBEE	FOR BRIDGER	WY	13	\$ 58.50	\$ -
4	04/07/15	299040	NVC	WESTON MAXFIELD	LYMAN	WY		\$ -	\$ 18.96
5	04/07/15	XM 2763	STI	TERRY POPE	LYMAN	WY		\$ -	\$ 332.77
6	04/07/15	299430	CENTURY	CENTURY LINK	GREEN RIVER	WY		\$ -	\$ 128.98
7	04/07/15	2F6099	HD	T HOFELDT	GREEN RIVER	WY		\$ -	\$ -
8	04/07/15	KP 75074410	AWC	ORTEGA	GREEN RIVER	WY	1	\$ 4.50	\$ -
9	04/07/15	XG 3862	STI	JERRED WEBER	KEMMERER	WY		\$ -	\$ -
10	04/08/15	GX 9284	STI	ROCK SPGS LIBRARY	ROCK SPRINGS	WY		\$ -	\$ -
11	04/08/15	KP 74457310	AWC	MURCRAY	ROCK SPRINGS	WY	17	\$ 76.50	\$ -
12	04/08/15	CM 5739	STI	FLINT ENERGY	BOULDER	WY		\$ -	\$ -
13	04/08/15	580183378	XEROX	DNOW LP	BIG PINEY	WY		\$ -	\$ -
								\$ 139.50	\$ 970.07

Payroll

04/24/15 \$ 665.74

Labor \$ 443.83

Misc Exp

Advances \$ -

05/01/15 Wire \$ 443.83