

SWENSEN, BRENT 01625

05/18 - 20/15

TRIP # 20

Stop	Del Date	Reference	Account	Stop Name	City	State	#	Cabs	%
1	05/19/15	301928	NVC	RICHARD HARPER	ECHO	UT		\$ -	\$ 21.00
2	05/19/15	301945	CENTURY	CENTURY	EVANSTON	WY		\$ -	\$ 71.02
3	05/19/15	2G9993	HD	R PENDLETON	EVANSTON	WY		\$ -	\$ 231.74
4	05/19/15	2G9446	HD	R MORRIS	EVANSTON	WY		\$ -	\$ -
5	05/19/15	7728200	MXD	S TESORO	EVANSTON	WY		\$ -	\$ -
6	05/19/15	260183975	XEROX	UINTA SCHOOL	LYMAN	WY		\$ -	\$ 267.19
6	05/20/15	KP 75514230	AWC	NATIONS	ROCK SPRINGS	WY	13	\$ 58.50	\$ -
6	05/20/15	KP 76098070	AWC	NATIONS	ROCK SPRINGS	WY	1	\$ 4.50	\$ -
7	05/20/15	184277	MB	HEART OF HOME	ROCK SPRINGS	WY	19	\$ 85.50	\$ -
7	05/20/15	184413	MB	HEART OF HOME	ROCK SPRINGS	WY	24	\$ 108.00	\$ -
8	05/20/15	KP 75946500	AWC	HOME DEPOT	ROCK SPRINGS	WY	1	\$ 4.50	\$ -
9	05/20/15	412114254	MXD	TODD SCHMOYER	ROCK SPRINGS	WY		\$ -	\$ -
10	05/20/15	84507	MXD	ANNETTE JOHNSON	ROCK SPRINGS	WY		\$ -	\$ -
11	05/20/15	WO 6512	STI	ROBERT LAKE	KEMMERER	WY		\$ -	\$ 149.63
								\$ 261.00	\$ 740.58

Payroll

06/05/15 \$ 600.95

Labor \$ 400.63

Misc Exp

Advances \$ -

06/12/15

Wire \$ 400.63