

SWENSEN, BRENT 01625

08/17 - 22/15

C26002 / P743

TRIP # 33

Stop	Del Date	Reference	Account	Stop Name	City	State	#	Cabs	%
1	08/18/15	340185099	XEROX	WYOMING STATE	WORLAND	WY		\$ - \$	551.86
2	08/18/15	710185330	XEROX	WY BOYS SCHOOL	WORLAND	WY		\$ - \$	-
3	08/18/15	BF 0476	STI	KMART	CODY	WY		\$ - \$	521.84
4	08/18/15	XC 5832	STI	GREG GERLENBAUGH	CODY	WY		\$ - \$	-
5	08/18/15	AM 8456	STI	CODY CUSTOM CYCLE	CODY	WY		\$ - \$	-
6	08/18/15	306544	LODESO	WENDY LOEPER	POWELL	WY		\$ - \$	43.75
7	08/18/15	KP 77396250	AWC	KIMBERLY BRANDON	POWELL	WY	14	\$ 63.00 \$	-
8	08/18/15	WI 3551	STI	T SCHIERMEISTER	POWELL	WY		\$ - \$	-
9	08/18/15	WI 3544	STI	MARY JENSEN	BYRON	WY		\$ - \$	-
10	08/19/15	306569	HOME EXP	SHUTTLE	BILLINGS	MT		\$ - \$	25.00
11	08/20/15	400185368	XEROX	OFFICE DEPOT	BILLINGS	MT		\$ - \$	67.27
12	08/20/15	30185407	XEROX	VOLUNTEERS	BILLINGS	MT		\$ - \$	51.95
13	08/21/15	740185276	XEROX	COPY RIGHT	BILLINGS	MT		\$ - \$	65.57
14	08/21/15	120185342	XEROX	UNITED AIRLINES	BILLINGS	MT		\$ - \$	44.28
15	08/22/15	XC 5834	STI	SARAH HEANES	W YELLOWSTONE	MT		\$ - \$	118.13
								\$ 63.00 \$	1,489.65

Payroll

09/11/15 \$ 931.59

Labor \$ 621.06

Misc Exp

Advances \$ -

TOTAL \$ 621.06

09/04/15 Wire \$ 603.09

09/18/15 Wire \$ 17.97