

SWENSEN, BRENT 01625

11/30 - 12/3/15

TRIP # 48

Stop	Del Date	Reference	Account	Stop Name	City	State	#	Cabs	%
1	12/01/15	480428	MB	CHUDWICK	AFTON	WY	16	\$ 72.00	\$ -
2	12/01/15	311161	TECH TRANS	TIMOTHY TASKER	WILSON	WY		\$ -	\$ 66.50
3	12/01/15	2753200	MXD	I MILLER	WILSON	WY		\$ -	\$ 437.89
4	12/02/15	900186725	XEROX	STATE OF WY	LA BARGE	WY		\$ -	\$ 255.78
5	12/02/15	820186863	XEROX	DEPT OF FAMILY	KEMMERER	WY		\$ -	\$ -
6	12/02/15	870186720	XEROX	CANYON ELEM	KEMMERER	WY		\$ -	\$ -
7	12/02/15	980186720	XEROX	KEMMERER HIGH	KEMMERER	WY		\$ -	\$ -
8	12/02/15	7018781	MXD	S HUNZIE	KEMMERER	WY		\$ -	\$ 222.50
9	12/02/15	311192	SEKO	SHELLEY SANDALL	KEMMERER	WY		\$ -	\$ 61.25
10	12/03/15	612796H	MXD	J VENDETTI	GREEN RIVER	WY		\$ -	\$ -
11	12/03/15	6682200	MXD	R SMITH	ROCK SPRINGS	WY		\$ -	\$ -
12	12/03/15	WO 6939	STI	LISA CARTER	MTN VIEW	WY		\$ -	\$ 120.75
13	12/03/15	3718781	MXD	C CARROLL	EVANSTON	WY		\$ -	\$ -
								\$ 72.00	\$ 1,164.67

Payroll

12/18/15 \$ 742.00

Labor \$ 494.67

Fuel \$ 269.91

Advances \$ (270.00)

12/24/15 Wire \$ 494.58