

SWENSEN, BRENT 01625

09/26 - 29/16

P733

TRIP # 39

Stop	Del Date	Reference	Account	Stop Name	City	State	%	
1	09/26/16	8212321	MXD	A KELLY	EVANSTON	WY	\$	154.84
2	09/26/16	RJ 0103	STI	MTN WEST COPIER	EVANSTON	WY	\$	388.06
3	09/26/16	260191302	XEROX	BAKER HUGHES	EVANSTON	WY	\$	429.39
4	09/26/16	CM 2895	STI	BRAD MEYER	KEMMERER	WY	\$	-
5	09/26/16	323152-55	LODESO	WASSON	LYMAN	WY	\$	70.00
6	09/26/16	FH 1801	STI	SWEETWATER CO	GREEN RIVER	WY	\$	-
7	09/26/16	187734	MXD	M ORTON	GREEN RIVER	WY	\$	-
8	09/26/16	4534EZ1	MXD	S JONES	GREEN RIVER	WY	\$	-
9	09/27/16	AE 9386	STI	THOMAS ENERGY	ROCK SPRINGS	WY	\$	-
10	09/27/16	8307200	MXD	A HIXON	ROCK SPRINGS	WY	\$	-
11	09/28/16	IY 8162	STI	JEREMY BROWN	RIVERTON	WY	\$	-
12	09/28/16	KF 9336	STI	PAM BEBOUT	RIVERTON	WY	\$	-
13	09/28/16	020191250	XEROX	HOT SPRINGS	THERMOPOLIS	WY	\$	-
14	09/28/16	GE 2540	STI	NW COMMUNITY	WORLAND	WY	\$	-
15	09/28/16	460190597	XEROX	SHUTTLE	BILLINGS	MT	\$	-
15	09/28/16	323050	MXD	SHUTTLE	BILLINGS	MT	\$	50.00
							\$	1,092.30

Payroll

10/21/16 \$ 655.38

Labor \$ 436.92

Hotel \$ 331.28

Advances \$ (500.00)

10/14/16 Wire \$ 268.20