

SWENSEN, BRENT 01625

10/17 - 21/16

P734

TRIP # 42

Stop	Del Date	Reference	Account	Stop Name	City	State	#	Cabs	%
1	10/18/16	RJ 0642	STI	GLOBAL LASER	EVANSTON	WY		\$ -	\$ 503.56
2	10/18/16	FH 1970	STI	WYOCHEM CREDIT	LYMAN	WY		\$ -	\$ -
3	10/18/16	8879200	MXD	M HARRISON	BONDURANT	WY		\$ -	\$ 249.91
4	10/18/16	3519346	MXD	G BRADY	LA BARGE	WY		\$ -	\$ -
5	10/18/16	5722233	MXD	L HAUB	CORA	WY		\$ -	\$ -
6	10/18/16	940191438	XEROX	ENTERPRISE PROD	BOULDER	WY		\$ -	\$ 501.40
7	10/19/16	119423	MXD	A LUCE	ROCK SPRINGS	WY		\$ -	\$ -
8	10/19/16	2681536	CDS	HOME DEPOT	ROCK SPRINGS	WY	14	\$ 63.00	\$ -
9	10/19/16	GE 2678	STI	JR SIMPLOT	ROCK SPRINGS	WY		\$ -	\$ -
10	10/19/16	187734	MXD	M ORTON	GREEN RIVER	WY		\$ -	\$ -
11	10/19/16	NE 0068	STI	HOT SPRINGS-ATT	THERMOPOLIS	WY		\$ -	\$ -
12	10/19/16	SK 9629	STI	MORGEN PATRICK	POWELL	WY		\$ -	\$ -
13	10/19/16	UN 0485	STI	FAMILY CHIRO	POWELL	WY		\$ -	\$ -
14	10/20/16	70185395	XEROX	SHUTTLE	BILLINGS	MT		\$ -	\$ -
15	10/21/16	323780	S I T	JUSTIN OWENS	BILLINGS	MT		\$ -	\$ 132.71
			UNPKG	JUSTIN OWENS	BILLINGS	MT		\$ -	\$ 42.53
								\$ 63.00	\$ 1,430.11

Payroll

11/04/16 \$ 895.87

Labor \$ 597.24

Misc Exp

Advances \$ -

11/11/16 Wire \$ 597.24