

SWENSEN, BRENT 01625 07/26 - 27/17

TRIP # 30

Stop	Del Date	Reference	Account	Stop Name	City	State	#	Cabs	%
1	07/26/17	WI6342	STI	1877123 DANNIEL FOX	KEMMERER	WY		\$ -	\$ 387.36
2	07/26/17	333421	METRO	TIFFANY CHRISTENSEN	KEMMERER	WY		\$ -	\$ 61.25
3	07/26/17	225870	MXD	PATTERON	BOULDER	WY		\$ -	\$ 170.42
4	07/26/17	1432143527	MXD	WELLMAN	CORA	WY		\$ -	\$ -
6	07/26/17	93544330	AWC	HOME DEPOT 6003	ROCK SPRINGS	WY	1	\$ 4.50	\$ -
7	07/26/17	NW0989	STI	1880962 ALLAN KARSK	ROCK SPRINGS	WY		\$ -	\$ -
8	07/26/17	93569040	CABS	ERIC BOTKIN	ROCK SPRINGS	WY	19	\$ 85.50	\$ -
10	07/27/17	530195053	XEROX	TEN SLEEP FINISHER	TEN SLEEP	WY		\$ -	\$ 731.59
11	07/27/17	333148	PAYLESS	REDMAN	BILLINGS	MT		\$ -	\$ 70.00
11	07/27/17	333529	HOME EX	REDMAN	BILLINGS	MT		\$ -	\$ -
12	07/27/17	LD7400	STI	JEFFRIES DENTAL	WORLAND	WY		\$ -	\$ -
13	07/27/17	310194788	XEROX	MONTANA SHUTTLE	BILLINGS	MT		\$ -	\$ 294.79
								\$ 90.00	\$ 1,715.40

Payroll

08/11/17 \$ 1,083.24

Labor \$ 722.16

Misc Exp

Advances

08/18/17

\$ (180.00)

Wire

\$ 542.16

19414 \$ 180.00