

SWENSEN, BRENT 01625 10/02 - 10/06/17

TRIP # 40

Stop	Del Date	Reference	Account	Stop Name	City	State	#	Cabs		%
1	10/02/17	980195953	XEROX	KEMMERER ELEMENT/	KEMMERER	WY		\$ -	\$	126.89
2	10/02/17	390195754	XEROX	CHURCH %2524 DWIG	GREEN RIVER	WY		\$ -	\$	-
2	10/02/17	400195754	XEROX	CHURCH %2526 DWIG	GREEN RIVER	WY		\$ -	\$	-
3	10/03/17	210194887	XEROX	WYOMING ARMY	LANDER	WY		\$ -	\$	567.74
4	10/03/17	930195941	XEROX	CHEMTRADE REFINER\	RIVERTON	WY		\$ -	\$	-
4	10/03/17	940195941	XEROX	CHEMTRADE REFINER\	RIVERTON	WY		\$ -	\$	-
5	10/03/17	070185395	XEROX	MONTANA SHUTTLE	BILLINGS	MT		\$ -	\$	-
5	10/03/17	BT330100	STI	JOHN UMPHLETT%252	RIVERTON	WY		\$ -	\$	340.99
6	10/03/17	HJ751300	STI	ALBERTSONS	CODY	WY		\$ -	\$	-
7	10/03/17	1906566	HOME EXPR	JOSH HASLEM	COWLEY	WY		\$ -	\$	28.00
8	10/05/17	452623	MB	MENARDS 3055	BISMARCK	ND	3	\$ 15.60	\$	-
9	10/05/17	KP95432710	AWC	MICHAEL FISCHER	BISMARCK	ND	11	\$ 57.20	\$	-
10	10/05/17	KP95733600	AWC	HOUSE OF COLOR	BISMARCK	ND	2	\$ 10.40	\$	-
11	10/05/17	453971	MB	FRONT STREET MILLW\	BISMARCK	ND	5	\$ 26.00	\$	-
12	10/05/17	3262967	CDS	CONSTRUCTION WITH	GARRISON	ND	21	\$ 109.20	\$	-
13	10/06/17	448899	MB	MENARDS 3113	MINOT	ND	1	\$ 5.20	\$	-
14	10/06/17	449468	MB	MENARDS 3113	MINOT	ND	7	\$ 36.40	\$	-
15	10/06/17	402608	MB	DARRELL WILKERSON	SAWYER	ND	16	\$ 83.20	\$	-
16	10/06/17	439351	MB	LAURIE BRUNELLE	EPPING	ND	34	\$ 176.80	\$	-
17	10/06/17	456714	MB	MENARDS 3330	WILLISTON	ND	6	\$ 31.20	\$	-
18	10/06/17	446484	MB	INDIA ASHCRAFT	SCOBEY	MT	17	\$ 88.40	\$	-
									\$ 639.60	\$ 1,063.62

Payroll

10/20/17 \$ 1,021.93

Labor \$ 681.29

Misc Exp

Advances

10/27/17

\$ -

Wire

\$ 681.29