

SWENSON, BRENT 01625

11/20 - 21/17

TRIP # 47

Stop	Del Date	Reference	Account	Stop Name	City	State	#	Cabs	\$	%
1	11/20/17	337269	HOME EXPR BILLINGS	BILLINGS	MT				\$ -	35.00
1	11/20/17	337356	RENEGADE BILLINGS	BILLINGS	MT				\$ -	43.40
2	11/21/17	BV4902	STI JOAN CANDEE	BURLINGTON	WY				\$ -	334.47
3	11/21/17	DS9864	STI JEFFRIES DENTAL	WORLAND	WY				\$ -	-
3	11/21/17	DS9868	STI ATTEMPT JEFFRIES DENTAL	WORLAND	WY				\$ -	17.50
4	11/21/17	WO7924	STI MOUNTAIN WEST MEI	RIVERTON	WY				\$ -	-
5	11/21/17	CB5199	STI NOAH HEDGES	DUBOIS	WY				\$ -	-
6	11/21/17	BV4850	STI MIKE TORNESELLO	DUBOIS	WY				\$ -	-
7	11/21/17	95533050	CABS MARK HARRISON	DUBOIS	WY		2	9.00	\$ 9.00	-
8	11/22/17	9969604	CDS HOME DEPOT	ROCK SPRINGS	WY		19	85.50	\$ 85.50	-
9	11/22/17	538622	TUSCANY KARNES	ROCK SPRINGS	WY				\$ -	55.78
10	11/21/17	070185395	XEROX XEROX SHUTTLE	BILLINGS	MT				\$ -	731.59
									\$ 94.50	\$ 1,217.74

Payroll

12/15/17 \$ 787.34

\$ 524.90

Labor

\$ -

Misc Exp

\$ -

Advances

12/08/17

\$ 524.90

Wire