

SWENSEN, BRENT 01625 02/20 - 02/23/18

TRIP # 8

Stop	Del Date	Reference	Account	Stop Name	City	State	#	Cabs	%
1	02/20/18	NT9625	STI	CASEY TIMES	MOUNTAIN VIEW	WY		\$ -	\$ 566.48
2	02/20/18	BT3973	STI	1990144 GEORGIA DA	GREEN RIVER	WY		\$ -	\$ -
3	02/20/18	98322590	AWC	KATHLEEN OWENS	GREEN RIVER	WY	3	\$ 13.50	\$ -
4	02/20/18	2008304	HOME EXP	WILLIE PINEDA	ROCK SPRINGS	WY		\$ -	\$ 35.00
5	02/20/18	575676	TUSCANY	JENILLE THOMAS	ROCK SPRINGS	WY		\$ -	\$ 78.10
6	02/20/18	608145	MB	JOHN CHRISTIAN JACO	ROCK SPRINGS	WY	2	\$ 9.00	\$ -
7	02/21/18	VC1911	STI	DAVID NEARY	LANDER	WY		\$ -	\$ -
9	02/21/18	770197723	XEROX	STATE PARKS	THERMOPOLIS	WY		\$ -	\$ 257.97
9	02/21/18	780197723	XEROX	STATE PARKS	THERMOPOLIS	WY		\$ -	\$ -
10	02/21/18	303180001595	WERNER	MCDONALDS	THERMOPLOS	WY		\$ -	\$ 133.88
11	02/21/18	303180001594	WERNER	MCDONALDS	WORLAND	WY		\$ -	\$ 133.88
12	02/21/18	VC1675	STI	CHRISTOPHER KING	WORLAND	WY		\$ -	\$ -
13	02/22/18	VC2086	STI	DARRON NASH	CODY	WY		\$ -	\$ -
14	02/22/18	616533	MB	AUTUMN DAVISON	COWLEY	WY	14	\$ 63.00	\$ -
16	02/22/18	339329	HOME EXPR	BILLINGS	BILLINGS	MT		\$ -	\$ 35.00
16	02/22/18	339424	HOME EXPR	BILLINGS	BILLINGS	MT		\$ -	\$ -
16	02/22/18	070185395	XEROX	BILLINGS SHUTTLE	BILLINGS	MT		\$ -	\$ 494.81
17	02/23/18	339367	LODES	THOMAS MAJDIC	LANDER	WY		\$ -	\$ 78.84
								\$ 85.50	\$ 1,813.94

Payroll

03/09/18 \$ 1,139.66

Labor \$ 759.78

Misc Exp

Advances \$ (500.00)

03/16/18

Wire \$ 259.78

19859 \$ 500.00 ADV 2/19/2018