

SWENSEN, BRENT 01625 03/26 - 28/18

TRIP # 13

Stop	Del Date	Reference	Account	Stop Name	City	State	#	Cabs	%
1	03/26/18	980198199	XEROX	DAPCPA	RIVERTON	WY		\$ -	87.03
2	03/26/18	990198199	XEROX	DAPCPA	RIVERTON	WY		\$ -	-
3	03/26/18	695420	MB	AD MARTIN LUMBER	RIVERTON	WY	1	\$ 4.50	-
4	03/26/18	IE174500	STI	SHALENA POWELL	LANDER	WY		\$ -	237.62
4	03/26/18	IE174900	STI	SHALENA POWELL	LANDER	WY		\$ -	-
5	03/26/18	699703	MB	JOHNY JONES	THERMOPOLIS	WY	1	\$ 4.50	-
6	03/26/18	IE134800	STI	LACEY EDWARDS	CODY	WY		\$ -	-
7	03/27/18	070185395	XEROX	BILLINGS	BILLINGS	MT		\$ -	334.69
8	03/27/18	340156	HOME EXPR	BILLINGS	BILLINGS	MT		\$ -	100.00
10	03/27/18	340189	HOME EXPR	BILLINGS	BILLINGS	MT		\$ -	-
11	03/27/18	340169	HOME EXPR	BILLINGS	BILLINGS	MT		\$ -	-
12	03/27/18	340270	HOME EXPR	BILLINGS	BILLINGS	MT		\$ -	-
1	03/28/18	KP99569950	AWC	DIRECT SOURCE	MISSOULA	MT	27	\$ 140.40	-
1	03/28/18	KP99629560	AWC	DIRECT SOURCE	MISSOULA	MT	10	\$ 52.00	-
1	03/28/18	KP99654900	AWC	DIRECT SOURCE	MISSOULA	MT	20	\$ 104.00	-
1	03/28/18	KP99658840	AWC	DIRECT SOURCE	MISSOULA	MT	23	\$ 119.60	-
1	03/28/18	KP99658850	AWC	DIRECT SOURCE	MISSOULA	MT	21	\$ 109.20	-
1	03/28/18	KP99660940	AWC	DIRECT SOURCE	MISSOULA	MT	17	\$ 88.40	-
2	03/28/18	KP99387840	AWC	LOWES 1682	MISSOULA	MT	1	\$ 5.20	-
3	03/28/18	680058	MB	JOHN RODGERS	MISSOULA	MT	21	\$ 109.20	-
								\$ 737.00	\$ 759.33

Payroll

04/20/18 \$ 897.80

\$ 598.53

Labor

Misc Exp

Advances

Total

Wire

Wire

04/13/18

04/27/18

\$ 598.53

\$ 519.49

\$ 79.04