

SWENSEN, BRENT 01625

WEEK OF 05/06 - 07/19

TRIP # 19

Stop	Del Date	Reference	Account	Stop Name	City	State	#	Cabs	\$	%
1	05/06/19	348688	XEROX	BILLING SHUTTLE	BILLINGS	MT		\$	250.00	
1	05/06/19	HE1050	STI	NANCY GILBERT	TEN SLEEP	WY		\$	534.68	
2	05/06/19	2281372	STI	NICOLE ANDERSON	KEMMERER	WY		\$	-	
3	05/06/19	13404087E	MXD	L.R BARNETT	GREEN GRIVER	WY		\$	37.45	
4	05/06/19	EW2450	STI	WYOMING VISION	ROCK SPRINGS	WY		\$	-	
5	05/06/19	IC5205	STI	TETON ATHLETIC CLUB	RIVERTON	WY		\$	-	
6	05/06/19	XS4100	STI	LEANN SANDERSON	KINNEAR	WY		\$	-	
7	05/07/19	RB0099	STI	2286821 ERIN LEONET	CODY	WY		\$	-	
8	05/07/19	XS4844	STI	2287493 SETH RHOAD	POWELL	WY		\$	-	
9	05/07/19	XU0142	STI	PETER TOMARYN	BOZMAN	MT		\$	503.71	
10	05/07/19	ID8188	STI	JAMES CLORE	BOZEMAN	MT		\$	-	
11	05/07/19	XU0150	STI	UNCLE LYLES BILLIARD	SOMERS	MT		\$	-	
12	05/07/19	XU0136	STI	UNCLE LYLES BILLIARD	SOMERS	MT		\$	-	
13	05/07/19	MC2105	STI	BIG SKY MOTORSPORT	MISSOULA	MT		\$	-	
14	05/07/19	SL2272	STI	TERRELLS OFFICE	BOZEMAN	MT		\$	-	
15	05/07/19	FN0131	STI	HEARTHSTONE	ANACONDA	MT		\$	-	
									\$	1,325.84

Payroll

05/31/19 \$ 795.50

Labor \$ 530.34

Misc Exp

Advances

05/24/19

\$ -

Wire

\$ 530.34