

WEEK OF 03/16 - 20/20

SWENSEN, BRENT 01625

TRIP # 12

Stop	Del Date	Reference	Account	Stop Name	City	State	#	Cabs	%
1	03/16/20	351861	ARUP	WASTE MANAGEMENT	SLC	UT			40.00
1	03/17/20	036345792	CABS	MARIAN MCLEAN	EVANSTON	WY	18	\$ 81.00	\$ -
2	03/17/20	352158	PAYLESS	SARAH BUTTERS	MOUNTAIN VIEW	WY		\$ -	\$ 134.75
3	03/17/20	036345822	CABS	FERREYRA CIRO	ROCK SPRINGS	WY	6	\$ 27.00	\$ -
3	03/17/20	036352771	CABS	FERREYRA CIRO	ROCK SPRINGS	WY	1	\$ 4.50	\$ -
4	03/17/20	230206399	XEROX ATTEMPT	BAKER HUGHES	ROCK SPRINGS	WY		\$ -	\$ 116.03
5	03/17/20	VN3527	STI	AHMET KARATAS	ROCK SPRINGS	WY		\$ -	\$ 423.51
6	03/17/20	MP3669	STI	FAMILY VISION CLINIC	ROCK SPRINGS	WY		\$ -	\$ -
7	03/18/20	303200004142	WERNER	JOE KILLPACK	ROCK SPRINGS	WY		\$ -	\$ 160.00
8	03/18/20	MV2493	STI ATTEMPT	LINDA HOFFMAN	LANDER	WY		\$ -	\$ -
8	03/18/20	VN3456	STI	LINDA HOFFMAN	LANDER	WY		\$ -	\$ -
9	03/18/20	DR7542	STI	JAY KOONTZ	WORLAND	WY		\$ -	\$ -
10	03/18/20	VN3609	STI	SCOTT KEYES	CODY	WY		\$ -	\$ -
11	03/18/20	582263	CABS	MARK WESTERHOLD	CODY	WY	15	\$ 67.50	\$ -
12	03/18/20	036346120	CABS	PAGE PETERS	CODY	WY	5	\$ 22.50	\$ -
12	03/18/20	036346121	CABS	PAGE PETERS	CODY	WY	12	\$ 54.00	\$ -
13	03/18/20	WO1219	STI	2440591 SARAH JOHNSON	COWLEY	WY		\$ -	\$ -
15	03/19/20	720206589	XEROX	SCHLUMBERGER	BIG PINEY	WY		\$ -	\$ 119.70
16	03/19/20	370206643	XEROX	CANYON ELEMENTARY SCHOOL	KEMMERER	WY		\$ -	\$ 129.09
17	03/19/20	380206260	XEROX	TOWN OF COKEVILLE	COKEVILLE	WY		\$ -	\$ 111.53
1	03/20/20	140206741	XEROX	NORTHROP	CORRINE	UT		\$ -	\$ 172.32
2	03/20/20	080206741	XEROX	NORTHROP	CORRINE	UT		\$ -	\$ -
3	03/20/20	090206741	XEROX	NORTHROP	CORRINE	UT		\$ -	\$ -
4	03/20/20	190206741	XEROX	NORTHROP	CORRINE	UT		\$ -	\$ -
5	03/20/20	240206144	XEROX	NORTHROP	CORRINE	UT		\$ -	\$ -
6	03/20/20	140206144	XEROX	NORTHROP	CORRINE	UT		\$ -	\$ -
7	03/20/20	760206143	XEROX	NORTHROP	CORRINE	UT		\$ -	\$ -
8	03/20/20	780206143	XEROX	NORTHROP	CORRINE	UT		\$ -	\$ -
1	03/21/20	352259	TURF GRASS	JOHNSON	TWIN FALLS	ID		\$ -	\$ 280.00
								\$ 256.50	\$ 1,686.93

Payroll		Labor	
04/03/20	\$ 1,166.06		\$ 777.37
04/10/20	\$ (894.67)	Misc Exp	
	\$ 271.39	Advances	
		Wire	\$ 777.37
		04/10/20	