

WEEK OF 04/27-05/03/20

SWENSEN, BRENT 01625

Stop	TRIP #	Del Date	Reference	Account	Stop Name	City	State	#	Cabs	\$	%
1	18	04/28/20	303200006287	WERNER	ROGER TIMS	MTN VIEW	WY	56	-	\$	420.00
2		04/28/20	30100297536701	MXD	SENECA PHILLIPS	GREEN RIVER	WY		-	\$	186.12
3		04/28/20	GR0013727	AMERICAN	NORM FRAZIER	ROCK SPRINGS	WY		-	\$	96.25
4		04/28/20	SL1660567	AMERICAN	RHONDA GREENE	ROCK SPRINGS	WY		-	\$	96.25
5		04/28/20	GS5642	STI	RAYMOND AVERY	ROCK SPINGS	WY		-	\$	595.36
6		04/28/20	30094242514501	MXD	GLEN GAUCHAN	ROCK SPRINGS	WY		-	\$	-
7		04/28/20	RN6171	STI	SW COUNSELING	ROCK SPRINGS	WY		-	\$	-
8		04/28/20	BK3175	STI	MCDONALDS	ROCK SPRINGS	WY		-	\$	-
9		04/29/20	36417494	CABS	JOHN GRUNDEY	LANDER	WY	10	45.00	\$	-
10		04/29/20	CJ9641	STI	SUTHERLAND LUMBER	RIVERTON	WY		-	\$	-
11		04/29/20	28201030	CABS	JO DEVERAUX	WORLAND	WY	1	4.50	\$	-
12		04/29/20	RN6209	STI	SANDRA TUFT	PINEDALE	WY		-	\$	-
13		04/29/20	RN6405	STI	KARI DEWITT	PINEDALE	WY		-	\$	-
14		04/29/20	DR7661	STI	ERIC FUENTES	CODY	WY		-	\$	-
										\$ 49.50	\$ 1,393.98

Payroll	Labor	\$	577.39
05/15/20	Wire	\$	577.39
	05/22/20		

866.09