

SWENSEN, BRENT 01625

WEEK OF 07/13 - 19/20

TRIP # 29

Stop	Del Date	Reference	Account	Stop Name	City	State	#	Cabs	%
1	7/13/2020	353248	ARUP	WASTE MANAGEMENT	SALT LAKE CITY	UT		\$ -	\$ 40.00
1	7/15/2020	29668720	CABS	JOANNA SUMSION	DELTA	UT	5	\$ 17.50	\$ -
1	7/15/2020	29668730	CABS	JOANNA SUMSION	DELTA	UT	11	\$ 38.50	\$ -
2	7/15/2020	19000459285	FRAGILPAK	SCOTT ANDERSON	DELTA	UT		\$ -	\$ 33.25
3	7/15/2020	36531799	CABS	MCKELL MANIS	HINCKLEY	UT	4	\$ 14.00	\$ -
3	7/15/2020	36531800	CABS	MCKELL MANIS	HINCKLEY	UT	16	\$ 56.00	\$ -
4	7/15/2020	707378	CABS	MICHELLE LIVINGSTON	MILFORD	UT	16	\$ 56.00	\$ -
5	7/15/2020	MP3808	STI	RED ROCK BICYCLE CO	CEDAR CITY	UT		\$ -	\$ 421.72
6	7/15/2020	36560313	CABS	THE HOME DEPOT	CEDAR CITY	UT	1	\$ 3.50	\$ -
7	7/15/2020	NX2329	STI	GIORGIA SANDRA MAZZO	CEDAR CITY	UT		\$ -	\$ -
8	7/15/2020	36542129	CABS	THE HOME DEPOT	CEDAR CITY	UT	2	\$ 7.00	\$ -
9	7/16/2020	705838	CABS	LAMAR JOHNSON	WASHINGTON	UT	13	\$ 45.50	\$ -
10	7/16/2020	709232	CABS	JEFF COOPER	ST GEORGE	UT	1	\$ 3.50	\$ -
11	7/16/2020	NX1717	STI	JENNIFER KOHLER	ST GEORGE	UT		\$ -	\$ -
12	7/16/2020	704248	CABS	DAVID MOSS	ST GEORGE	UT	16	\$ 56.00	\$ -
13	7/16/2020	WO1381	STI	2493666 SHER YARDLEY	BEAVER	UT		\$ -	\$ -
14	7/16/2020	MP3799	STI	JORGENSEN POWER	RICHFIELD	UT		\$ -	\$ -
15	7/16/2020	EL3251	STI	USG CORP	SIGURD	UT		\$ -	\$ -
17	7/16/2020	29U2098	FRAGILPAK	CAMILLE BAILEY	EPHRAIM	UT		\$ -	\$ 27.30
3	7/15/2020	36531786	CABS	MCKELL MANIS	HINKLEY	UT	3	\$ 10.50	\$ -
18	7/15/2020	AI5486	STI	JANET BORG	CEDAR CITY	UT		\$ -	\$ -
1	7/17/2020	30094490	INTERIOR WORX	INTERIOR WORX	SLC	UT	211	\$ 263.75	\$ -
13	7/17/2020	KC7203	STI	WOLTERS KLUWER	SANDY	UT		\$ -	\$ 25.20
14	7/17/2020	KC7208	STI	SUNWEST BANK	SANDY	UT		\$ -	\$ 25.20
15	7/17/2020	KP29769570	CABS	LOWES	SANDY	UT	7	\$ 24.50	\$ -
16	7/17/2020	QQ9754	STI	WESTRON SYSTEMS	DRAPER	UT		\$ -	\$ 33.25
1	7/18/2020	P740 EXTRA DENVER	STI	DENVER RUN	DENVER	CO		\$ -	\$ 450.00
							306	\$ 596.25	\$ 1,055.92

Payroll

08/07/20 \$ 991.30

Labor \$ 660.87

Wire \$ 660.87

07/31/20