

SWENSEN, BRENT 01625

WEEK OF 10/26 - 11/01/20

TRIP # 44

Stop	Del Date	Reference	Account	Stop Name	City	State	#	Cabs	%
8	10/27/2020	829621	CABS	ROXANNE PIERSON	JACKSON	WY	10	\$ 45.00	
9	10/27/2020	36796965	CABS	ESTHER GONSALVES	JACKSON	WY	0	\$ -	
10	10/27/2020	36773510	CABS	CASEY J WEST	JACKSON	WY	20	\$ 90.00	
10	10/27/2020	36773514	CABS	CASEY J WEST	JACKSON	WY	27	\$ 121.50	
11	10/27/2020	36770967	CABS	STEVE EVANS	DUBOIS	WY	10	\$ 45.00	
11	10/27/2020	36770969	CABS	STEVE EVANS	DUBOIS	WY	23	\$ 103.50	
11	10/27/2020	36776684	CABS	STEVE EVANS	DUBOIS	WY	2	\$ 9.00	
24	10/29/2020	30269389298601	MXD	JENIFER DANSIE	GREEN RIVER	WY		\$ -	298.13
25	10/29/2020	30225389382001	MXD	CANDACE MORRIS	GREEN RIVER	WY		\$ -	
3	10/27/2020	MS174700	STI	MOVING COMPANY	JACKSON	WY		\$ -	
4	10/27/2020	PP355500	STI	DUFFEL DONKEY	JACKSON	WY		\$ -	
5	10/27/2020	AT464900	STI	WILLIAM BARTLETT	JACKSON	WY		\$ -	
6	10/27/2020	CL668700	STI	ADAM FOLEY	JACKSON	WY		\$ -	
15	10/28/2020	QG587100	STI	GINGER HOYT	MEETEETSE	WY		\$ -	615.83
17	10/28/2020	AQ310300	STI	LARRY DAVIS	POWELL	WY		\$ -	
21	10/29/2020	OV058900	STI	KYLE VASSILOPOULOS	LANDER	WY		\$ -	
23	10/29/2020	OV084200	STI	JAIMIE PETERSON	GREEN RIVER	WY		\$ -	
7	10/27/2020	OV104900	STI ATTEMPT	SHAWN REMIS	JACKSON	WY		\$ -	
1	10/27/2020	303200018209	WERNER	APRIL HIBBERT	AFTON	WY	23	\$ 103.50	
2	10/27/2020	780208809	XEROX	STATE OF WYOMING	AFTON	WY		\$ -	90.18
12	10/28/2020	50208814	XEROX	STATE OF WYOMING	RIVERTON	WY		\$ -	
13	10/28/2020	790207746	XEROX	SPACR-BOYSEN STATE PARK	SHOSHONI	WY		\$ -	
14	10/28/2020	3073476680	XEROX	WYOMING STATE OF	WORLAND	WY		\$ -	606.26
16	10/28/2020	380208797	XEROX	STATE OF WYOMING	CODY	WY		\$ -	
18	10/28/2020	960208796	XEROX	NICHOLAS GRONSKI	POWELL	WY		\$ -	
19	10/29/2020	660208017	XEROX	WYOMING DEPT OF	LANDER	WY		\$ -	
20	10/29/2020	20208818	XEROX	CORRECTIONS WYOMING	LANDER	WY		\$ -	
22	10/29/2020	790208813	XEROX	WYOMING DEPARTMENT	ROCK SPRINGS	WY		\$ -	469.93
26	10/29/2020	430208810	XEROX	NICHOLAS GRONSKI	GREEN RIVER	WY		\$ -	
27	10/29/2020	GR0007304RT	AMERICAN WEST (ATT)	MARTIN FERRER	EVANSTON	WY		\$ -	52.50
1	10/29/2020	04-731911	AWC	UNLOAD			204	\$ 204.00	
								\$ 721.50	\$ 2,132.83

Payroll

11/13/20 \$ 1,712.60

Labor 11/20/20

\$ 1,141.73

Wire \$ 1,141.73