

SWENSEN, BRENT 01625

WEEK OF 11/23 - 29/20

TRIP # 48

Stop	Del Date	Reference	Account	Stop Name	City	State	#	Cabs	%
1	11/23/2020	KP32808920	CABS	INTERIOR WORX	SOUTH JORDAN	UT	29		
2	11/23/2020	KP32809850	CABS	INTERIOR WORX			17		
3	11/23/2020	KP32811630	CABS	INTERIOR WORX			18		
4	11/23/2020	KP32831040	CABS	INTERIOR WORX			17		
5	11/23/2020	KP32833850	CABS	INTERIOR WORX			13		
6	11/23/2020	KP32834350	CABS	INTERIOR WORX			17	273.62	
7	11/23/2020	KP32834360	CABS	INTERIOR WORX			16		
8	11/23/2020	KP32835070	CABS	INTERIOR WORX			20		
9	11/23/2020	KP32835100	CABS	INTERIOR WORX			21		
10	11/23/2020	KP33025940	CABS	INTERIOR WORX			12		
11	11/23/2020	KP33035720	CABS	INTERIOR WORX			19		
2	11/24/2020	303200020827	WERNER	TERI DAVIS	JACKSON	WY	13	\$ 58.50	
3	11/24/2020	854742	CABS	JAMES MILLER	WILSON	WY	34	\$ 153.00	
		SHUTTLE		JAMES MILLER	WILSON	WY		\$ 87.50	
8	11/25/2020	MV5067	STI	VRK AUCTIONS	ROCK SPRINGS	WY		\$ 169.82	
9	11/25/2020	830208038	XEROX	WY DEPT OF HEALTH	LANDER	WY			
11	11/25/2020	880209077	XEROX	WY DEPT OF EDUCATION	RIVERTON	WY		\$ 359.10	
12	11/25/2020	620209009	XEROX	STATE PARKS	THERMOPOLIS	WY			
13	11/25/2020	869182	CABS	CINDY SHAFFER	THERMOPOLIS	WY	16	\$ 72.00	
								\$ 557.12	\$ 616.42

Payroll

12/11/20 \$

704.12

Labor

\$ 469.42

Wire

\$ 469.42

12/18/20