

SWENSEN, BRENT 01625
TRIP # 51

WEEK OF 12/14 - 20/20

Stop	Del Date	Reference	Account	Stop Name	City	State	#	Cabs	%
1	12/14/2020	SLC-218-20	ARUP	WASTE MGMT					
2	12/15/2020	922270	CABS	MARK NUSSBAUM	GREENRIVER	WY	2	\$ 11.00	\$ 40.00
8	12/16/2020	903339	CABS	JIM LUSTER	FORT WASHAKIE	WY	19	\$ 104.50	
3	12/15/2020	8779765	MXD	JUANITA LWEIS	GREEN RIVER	WY			
5	12/15/2020	3.02842E+13	MXD	KYLIE VASA	ROCK SPRINGS	WY			\$ 239.41
5	12/15/2020	3.07142E+13	MXD	KYLIE VASA	ROCK SPRINGS	WY			
9	12/16/2020	TV4713	STI	HOT SPRINGS CTY	THERMOPOLIS	WY			
11	12/16/2020	2561425	STI	AMY BURTON MOORE	POWELL	WY			
12	12/17/2020	CV2378	STI	MILLER FABRICATION	LOVELL	WY			
13	12/17/2020	WO1541	STI	2566164 LAURA GREER	CODY	WY			\$ 583.11
14	12/17/2020	QG5904	STI	2564657 JOHN COGAN	CODY	WY			
15	12/17/2020	OV4691	STI	HEIDI TOOLSON	ALPINE	WY			
1	12/15/2020	720209153	XEROX	EVANSTON VA CLINIC	EVANSTON	WY			
4	12/15/2020	730209153	XEROX	ROCK SPRINGS VA	ROCK SPRINGS	WY			\$ 161.70
6	12/16/2020	750209153	XEROX	RIVERTON VA	RIVERTON	WY			
7	12/16/2020	880209077	XEROX	WY DEPT OF EDUC	RIVERTON	WY			\$ 387.28
10	12/16/2020	740209153	XEROX	WORLAND VA	WORLAND	WY			
16	12/17/2020	760209153	XEROX	AFTON VA	AFTON	WY			\$ 104.48
								\$ 115.50	\$ 1,515.97

Payroll	
01/08/21	\$ 978.88
01/01/21	\$ 652.59
	\$ 652.59