

SWENSEN, BRENT 01625

WEEK OF 01/11 - 17/20

TRIP # 3

Stop	Del Date	Reference	Account	Stop Name	City	State	#	Cabs	%
1	1/11/2021	SIC-3-21	ARUP	WASTE MANAGEMENT	SALT LAKE CITY	UT			\$40.00
6	1/12/2021	951785	CABS	MARY RIEMONDY	JACKSON	WY	1	\$4.50	
7	1/12/2021	933722	CABS	KATHLEEN GODINES	JACKSON	WY	14	\$63.00	
8	1/12/2021	37034661	CABS	CASEY WEST	JACKSON	WY	4	\$18.00	
9	1/12/2021	37002869	CABS	SHAREE MOSER	JACKSON	WY	0	\$0.00	
9	1/12/2021	37010301	CABS	SHAREE MOSER	JACKSON	WY	1	\$4.50	
14	1/12/2021	34127150	CABS	AMANDA SARNO	JACKSON	WY	5	\$22.50	
25	1/14/2021	953563	CABS	DOROTHY KIZZIRE	GREEN RIVER	WY	23	\$103.50	
28	1/14/2021	34128700	CABS	CHARLES CUSTER	KEMMERER	WY	9	\$40.50	
1	1/12/2021	SF2111	STI	ASPEN PT	AFTON	WY			
2	1/12/2021	SF2104	STI	ALLRED PERFORMANCE	AFTON	WY			
5	1/12/2021	AU4536	STI	ARNE JORGENSEN	JACKSON	WY			
11	1/12/2021	AU3285	STI	RUBEN GUTIERREZ	JACKSON	WY			
12	1/12/2021	AU4897	STI	JEFF GOLIGHTLY	JACKSON	WY			\$624.30
13	1/12/2021	AU4972	STI	GRACIELA CORONA	JACKSON	WY			
19	1/13/2021	ATTEMPT	STI	BIG HORN BASIN	LOVELL	WY			
20	1/13/2021	AU5296	STI	AMY BURTON	POWELL	WY			
23	1/14/2021	WZ5980	STI	CITY OF LANDER	LANDER	WY			
3	1/12/2021	130209651	XEROX	DEPT OF WF SERVICES	AFTON	WY			
15	1/12/2021	240209652	XEROX	DEPT OF WF SERVICES	JACKSON	WY			
15	1/12/2021	340209651	XEROX	DEPT OF WF SERVICES	JACKSON	WY			
16	1/13/2021	80209641	XEROX	DEPT OF WF SERVICES	RIVERTON	WY			
17	1/13/2021	110209641	XEROX	DEPT OF WF SERVICES	RIVERTON	WY			
17	1/13/2021	990209640	XEROX	DEPT OF WF SERVICES	RIVERTON	WY			
18	1/13/2021	400209527	XEROX	DEPT OF WF SERVICES	WORLAND	WY			
21	1/13/2021	820209640	XEROX	DEPT OF WF SERVICES	POWELL	WY			
22	1/13/2021	450209652	XEROX	DEPT OF WF SERVICES	CODY	WY			\$1,453.48
22	1/13/2021	920209652	XEROX	DEPT OF WF SERVICES	CODY	WY			
22	1/13/2021	930209652	XEROX	DEPT OF WF SERVICES	CODY	WY			
24	1/14/2021	40209641	XEROX	DEPT OF WF SERVICES	LANDER	WY			
24	1/14/2021	100209641	XEROX	DEPT OF WF SERVICES	LANDER	WY			
24	1/14/2021	880209640	XEROX	DEPT OF WF SERVICES	LANDER	WY			
26	1/14/2021	940209535	XEROX	ASPEN MEDICAL	ROCK SPRINGS	WY			
27	1/14/2021	90209641	XEROX	DEPT OF WF SERVICES	DIAMONDVILLE	WY			
27	1/14/2021	950209640	XEROX	DEPT OF WF SERVICES	DIAMONDVILLE	WY			
									\$256.50 \$2,117.79 \$2,374.29
				Payroll					
				02/05/21	\$1,424.57				
				01/29/21		Labor	\$	949.72	
						Wire	\$	949.72	