

SWENSEN, BRENT

WEEK OF 07/02 - 07/05/18

01625

TRIP # 27

Stop	Del Date	Reference	Account	Stop Name	City	State	#	Cabs	%
1	07/02/18	W17425	STI	DANIEL FOX	KEMMERER	WY		\$ -	957.20
2	07/02/18	FD5969	STI	SONJA RIFE	DANIEL	WY		\$ -	-
3	07/02/18	VD2351	STI	BOMBER BRYAN	DANIEL	WY		\$ -	-
4	07/02/18	835029	MB	SYDNEY BAYS	PINEDALE	WY	1	\$ 4.50	-
5	07/02/18	12177690	AWC	GRIFFITH DAWNITA	PINEDALE	WY	27	\$ 121.50	-
6	07/03/18	DL5992	STI	HINKLE RAQUELE	ROCK SPRINGS	WY		\$ -	-
7	07/03/18	DL5898	STI	HAYES KETH	ROCK SPRINGS	WY		\$ -	-
8	07/03/18	834704	MB	HOME DEPOT	ROCK SPRINGS	WY		\$ -	-
9	07/03/18	VD2665	STI	FARSHID GHOLAMI	ROCK SPRINGS	WY		\$ -	-
10	07/03/18	DF8916	STI	RADIANT MANUFACTL	ROCK SPRINGS	WY		\$ -	-
11	07/03/18	SL7275	STI	MT.WEST BUSINESS	EVANSTON	WY		\$ -	-
12	07/05/18	VD2661	STI	JANA FAVELA	RIVERTON	WY		\$ -	-
13	07/05/18	600198928	XEROX	COMMUNITY RESOURC	RIVERTON	WY		\$ -	229.62
14	07/05/18	VD1590	STI	EMILY STALLINGS	WORLAND	WY		\$ -	-
15	07/05/18	VD1809	STI	THALIA CARDEL	CODY	WY		\$ -	-
16	07/05/18	VD2349	STI	M. AALBREGT	CODY	WY		\$ -	-
17	07/05/18	VD2693	STI	THOM SELIGA	POWELL	WY		\$ -	-
18	07/05/18	QH5195	STI	MARK UDE	POWELL	WY		\$ -	-
								\$ 126.00	\$ 1,186.82

Payroll

07/27/18 \$ 787.69

Labor	\$ 525.13
Misc Exp/ Labor	\$ 400.00
Advances	\$ (400.00)
Wire	\$ 525.13

07/20/18

20094 \$ 400.00 ADV