

SWENSEN, BRENT 01625

WEEK OF 07/02 - 07/05/18

TRIP # 27C

Stop	Del Date	Reference	Account	Stop Name	City	State	#	Cabs	%
1	07/02/18	WI7425	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 RESOURI	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		\$ -	\$ -
19	07/05/18	342748	HOME EX	SHUTTLE	BILLINGS	MT		\$ -	\$ 70.00
19	07/06/18	070185395	XEROX	SHUTTLE	BILLINGS	MT		\$ -	\$ 523.69
								\$ 126.00	\$ 1,780.51

Payroll

Total	\$ 1,143.91	Labor	\$ 762.60
07/27/18	\$ 787.69	Misc Exp/ Labor	\$ 400.00
08/10/18	\$ 356.22	Advances	\$ (400.00)
		Total	\$ 762.60
		Wire	\$ 525.13
		Wire	\$ 237.47

07/20/18

08/03/18