

SWENSEN, BRENT 01625 WEEK OF 07/17 - 07/18/18

TRIP # 29

Stop	Del Date	Reference	Account	Stop Name	City	State	#	Cabs	%
1	07/17/18	12656240	AWC	ANASTOS JOHN	GREEN RIVER	WY	10	\$ 45.00	\$ -
2	07/17/18	110199685	XEROX	TETON HYDRAULICS	GREEN RIVER	WY		\$ -	\$ 101.12
3	07/17/18	120199685	XEROX	TETON HYDRAULICS	GREEN RIVER	WY		\$ -	\$ -
4	07/17/18	LM0920	STI	2106464 ALLEN BUSCH	GREEN RIVER	WY		\$ -	\$ 527.75
5	07/17/18	DL6013	STI	2098744 PATRICK BUR	GREEN RIVER	WY		\$ -	\$ -
6	07/17/18	12508450	AWC	ALEX FLORES	GREEN RIVER	WY	47	\$ 211.50	\$ -
6	07/17/18	12523890	AWC	ALEX FLORES	GREEN RIVER	WY	0	\$ -	\$ -
7	07/17/18	3709516	CDS	LOUISE LAUGHLIN	ROCK SPRINGS	WY	11	\$ 49.50	\$ -
8	07/18/18	847941	MB	AD MARTIN LUMBER	RIVERTON	WY	9	\$ 40.50	\$ -
9	07/18/18	AX2796	STI	PAM BEBOUT	RIVERTON	WY		\$ -	\$ -
9	07/18/18	AX2819	STI	PAM BEBOUT	RIVERTON	WY		\$ -	\$ -
10	07/18/18	SA6318	STI	AMY BURNS	WORLAND	WY		\$ -	\$ -
11	07/18/18	SA8707	STI	KAROL ALVA	POWELL	WY		\$ -	\$ -
12	07/18/18	SA7671	STI	2098648 ANGELA BREI	GREYBULL	WY		\$ -	\$ -
13	07/19/18	343021	HOME EXPR REDMAN	BILLINGS	MT			\$ -	\$ 35.00
14	07/19/18	070185395	XEROX BILLINGS SHUTTLE	BILLINGS	MT			\$ -	\$ 657.56
15	07/19/18	343263	HOME EXP	SLC RETURNS	SLC	UT		\$ -	\$ 35.00
16	07/18/18	BN4008	STI	SAGEWEST HC	LANDER	WY		\$ -	\$ -
								\$ 346.50	\$ 1,356.43

Payroll	08/10/18	\$ 1,021.76
Labor	\$	681.17
Misc Exp	\$	300.00
Advances	\$	(300.00)
Wire	\$	681.17
08/03/18		