

SWENSEN, BRENT 01625

WEEK OF 12/26 - 27/18

TRIP # 52

Stop	Del Date	Reference	Account	Stop Name	City	State	#	Cabs	%
1	12/26/18	MM307483	MXD	GRAY CARL	MOUNTAIN VIEW	WY		\$ -	226.87
2	12/26/18	RB004200	STI	2217695 DENNIS COV	LONETREE	WY		\$ -	373.63
3	12/27/18	383312649379	MXD	NICOLE BOLTON	ROCK SPRINGS	WY		\$ -	-
4	12/27/18	042465	CABS	HANNAH DAVIS	ROCK SPRINGS	WY	16	\$ 72.00	-
5	12/27/18	16454760	CABS	FRANK GALLEGOS	ROCK SPRINGS	WY	10	\$ 45.00	-
6	12/27/18	048721	CABS	HOME DEPOT %2523	ROCK SPRINGS	WY	1	\$ 4.50	-
7	12/27/18	SN299400	STI	MOUTAINNAIRE ANIM	ROCK SPRINGS	WY		\$ -	-
8	12/27/18	455466452	MXD	SARAH PHILLIPS	ROCK SPRINGS	WY		\$ -	-
9	12/27/18	WO023800	STI	2217404 FRANK DEBO	ROCK SPRINGS	WY		\$ -	-
10	12/27/18	WO025500	STI	2220388 MOUTAIN W	RIVERTON	WY		\$ -	-
11	12/27/18	EN076400	STI	RUFFIN PREVOST	CODY	WY		\$ -	-
12	12/27/18	070185395	XEROX	BILLINGS SHUTTLE	BILLINGS	MT		\$ -	595.88
								\$ 121.50	\$ 1,196.37

Payroll

01/11/19 \$ 790.72

Labor	\$ 527.15
Misc Exp	
Advances	\$ -
Wire	\$ 527.15

01/18/19