

SWENSEN, BRENT 01625 WEEK OF 04/09 - 11/19

TRIP # 15

Stop	Del Date	Reference	Account	Stop Name	City	State	#	Cabs	%
1	04/09/19	SL2040	STI	MT WEST BUSINESS	EVANSTON	WY		\$	598.78
2	04/09/19	AO1943	STI	2273324 PALMER VAU	LYMAN	WY		\$	-
4	04/09/19	458503641	MXD	PEGGY FOX	ROCK SPRINGS	WY		\$	234.57
5	04/09/19	390743563079C	MXD	JILL GREEN	ROCK SPRINGS	WY		\$	-
6	04/10/19	AD6383	STI	CENTURYLINK	ROCK SPRINGS	WY		\$	-
7	04/10/19	IN7136	STI	UINTA BANK	ROCK SPRINGS	WY		\$	-
8	04/10/19	090727403132C	MXD	COLLEEN MEDUNA	ROCK SPRINGS	WY		\$	-
10	04/10/19	152841	CABS	DAN LISKE	PINEDALE	WY	7	\$ 36.40	-
11	04/10/19	152901	CABS	DAN LISKE	PINEDALE	WY	12	\$ 62.40	-
12	04/10/19	EW2411	STI	GEARED UP HUMAN OF	PINEDALE	WY		\$	-
13	04/10/19	AI3172	STI	NIC SHERIDAN	LANDER	WY		\$	-
14	04/11/19	348160	PAYLESS	TERESA FLESHER	CODY	WY		\$	164.50
15	04/11/19	MT779531	XEROX	THE UPS STORE	CODY	WY		\$	73.33
16	04/11/19	170748	CABS	BUILDERS FIRST	CODY	WY	19	\$ 85.50	-
17	04/11/19	WO0441	STI	2275026 WENDY WILK	LOVELL	WY		\$	-
18	04/11/19	140275	CABS	MAHLON ANDERSON	WORLAND	WY	19	\$ 85.50	-
								\$ 269.80	\$ 1,071.17

Payroll

05/03/19	\$ 804.58	Labor	\$ 536.39
		Misc Exp	
		Advances	\$ -
		Wire	\$ 536.39
04/26/19			