

SWENSEN, BRENT 01625

WEEK OF 09/03 - 05/19

TRIP # 36

Stop	Del Date	Reference	Account	Stop Name	City	State	#	Cabs	%
1	09/03/19	EG989300	STI	VAMC SHERIDAN RIVER	ROCK SPRINGS	WY		\$ -	280.00
2	09/03/19	EG989200	STI	VAMC SHERIDAN RIVER	RIVERTON	WY		\$ -	525.00
3	09/04/19	SD194200	STI	EDWARD WHITMORE	CODY	WY		\$ -	515.45
4	09/04/19	SD191100	STI	PAULA OPSS	POWELL	WY		\$ -	-
5	09/04/19	ET853900	STI	WIND RIVER OUTDOOR	LANDER	WY		\$ -	-
6	09/04/19	MR019400	STI	TINA RODRIGUEZ	ROCK SPRINGS	WY		\$ -	-
7	09/05/19	03512277	CABS	HOME DEPOT %25236	ROCK SPRINGS	WY	0	\$ -	-
8	09/05/19	359863	CABS	ROBERT ROSS	GREEN RIVER	WY	1	\$ 4.50	-
9	09/05/19	AM145500	STI	THE OFFICE SHOP	GREEN RIVER	WY		\$ -	-
10	09/05/19	HD040276661	MXD	MEGHAN ANDERSON	LYMAN	WY		\$ -	122.36
11	09/05/19	336434	CABS	CRIS HOPEKIN	EVANSTON	WY	20	\$ 90.00	-
								\$ 94.50	\$ 1,442.81

Payroll

09/20/19 \$ 922.39

Labor

\$ 614.92

Misc Exp

Advances \$ (200.00)

Wire \$ 414.92

09/27/19

09/06/19

\$ 200.00 ADV