

SWENSEN, BRENT 01625

WEEK OF 11/25 - 27/19

TRIP # 48

Stop	Del Date	Reference	Account	Stop Name	City	State	#	Cabs	\$	%
1	11/25/19	980205360	XEROX	HERTZ CORPORATION	RIVERTON	WY		-	\$	86.10
2	11/25/19	VV2183	STI	2378660 ALICE FLYR	CODY	WY		-	\$	598.84
2	11/25/19	VV2231	STI	2377915 ALICE FLYR	CODY	WY		-	\$	-
3	11/25/19	24977320	CABS	JESSE BLANKENSHIP	POWELL	WY	21	94.50	\$	-
5	11/26/19	434278	CABS	VALERIE CLARKE	DANIEL	WY	19	85.50	\$	-
6	11/26/19	WM828700	STI	ROBERT KIRK	JACKSON	WY		-	\$	-
7	11/27/19	LC041800	STI	HALLIBURTON ENERGY	ROCK SPRINGS	WY		-	\$	-
8	11/27/19	720205366	XEROX	STAPLES %25231408	ROCK SPRINGS	WY		-	\$	-
8	11/27/19	730205366	XEROX	STAPLES %25231408	ROCK SPRINGS	WY		-	\$	198.39
9	11/27/19	620205366	XEROX	STAPLES %25231408	ROCK SPRINGS	WY		-	\$	-
9	11/27/19	630205366	XEROX	STAPLES %25231408	ROCK SPRINGS	WY		-	\$	-
10	11/27/19	24637050	AWC	KIMBERLY BRAMWELL	GREEN RIVER	WY	15	67.50	\$	-
11	11/27/19	462342	MB	CAROL HAVLIK	MC KINNON	WY	0	-	\$	-
12	11/27/19	HD0405-280503	MXD	MEGHAN ANDERSON	LYMAN	WY		-	\$	83.79
13	11/26/19	RR1635	STI	GLENN DOSHAY	JACKSON	WY		-	\$	-
									\$ 247.50	\$ 967.12

Payroll

12/13/19 \$ 728.77

Labor \$ 485.85

Misc Exp

Advances

Wire

12/20/19

\$ -

\$ 485.85