

TRIP #

50

Stop	Del Date	Reference	Account	Stop Name	City	%
1	12/7/2020	BS149400	STI	PURSUIT MEDICAL	SALT LAKE CITY	
2	12/7/2020	BS140500	STI	PURSUIT MEDICAL	SALT LAKE CITY	\$ 192.50
3	12/7/2020	BS163400	STI	PURSUIT MEDICAL	SALT LAKE CITY	
4	12/7/2020	SBS1611 WORK TICKET 2508	STI	GE	SALT LAKE CITY	
5	12/7/2020	SBS1613 WORK TICKET 2509	STI	GE	SALT LAKE CITY	
6	12/7/2020	SBS1376 WORK TICKET 2497	STI	GE	SALT LAKE CITY	\$ 200.00
7	12/7/2020	SBS0416 WORK TICKET 2498	STI	GE	SALT LAKE CITY	
8	12/7/2020	SBS1465 WORK TICKET 2499	STI	GE	SALT LAKE CITY	
1	12/8/2020	MC721800	STI	ROGER NIELSEN	SOUTH JORDAN	\$ 25.20
2	12/8/2020	303200015373	WERNER	JAMES TAYLOR	SOUTH JORDAN	\$ 87.50
3	12/8/2020	40U23840	TAGNET	CHARISE PEARCE	SALT LAKE CITY	\$ 32.55
4	12/8/2020	DR828200	STI	CHAD CHRISTENSEN	SALT LAKE CITY	\$ 25.20
5	12/8/2020	2565964	HXP	ADAM DANIELS	SALT LAKE CITY	\$ 22.75
6	12/8/2020	SBS1279	STI	GEOEC	SALT LAKE CITY	\$ 25.20
7	12/8/2020	2554521	HXP	THANH VAN NGUYEN	SALT LAKE CITY	\$ 22.75
8	12/8/2020	BS164200	STI	PURSUIT MEDICAL	SALT LAKE CITY	\$ 25.20
9	12/8/2020	NE744500	STI	PURSUIT MEDICAL	SALT LAKE CITY	\$ 25.20
1	12/10/2020	876667	HHG	CAPLAN	SALT LAKE CITY	\$ 1,017.27
						<u>\$ 1,701.32</u>

Payroll

12/25/20

\$1,020.79

01/01/21

Labor

\$ 680.53

Wire

\$ 680.53