

TRIP # 21

Stop	Del Date	Reference	Account	Stop Name	City	State	#	Cabs	%
1	05/18/20	352774	GOLDEN CORRAL	GOLDEN CORRAL	OREM	UT		\$ -	\$ 78.75
2	05/18/20	352477	ARUP	WASTE MANAGEMENT	SALT LAKE CITY	UT		\$ -	\$ 40.00
1	05/19/20	649685	CABS	SEAN SNYDER	GREEN RIVER	WY	20	\$ 90.00	\$ -
2	05/19/20	36430987	CABS	CASSI LIPARI	ROCK SPRINGS	WY	20	\$ 90.00	\$ -
3	05/19/20	467380570	MXD	DEBRA DARROUGH	ROCK SPRINGS	WY		\$ -	\$ 216.97
1	05/20/20	36495028	CABS	LAURA LUCK	LANDER	WY	1	\$ 4.50	\$ -
1	05/20/20	036499270	CABS	LAURA LUCK	LANDER	WY	1	\$ 4.50	\$ -
2	05/20/20	RB0357	STI	JULIE YPPARILA	CODY	WY		\$ -	\$ 1,041.29
3	05/20/20	CJ9730	STI	CODY LABS	CODY	WY		\$ -	\$ -
4	05/20/20	30121289634601	MXD	ANN KOMINSKY	PINEDALE	WY		\$ -	\$ -
5	05/20/20	RN7473	STI	RAYMOND SELLERS	EVANSTON	WY		\$ -	\$ -
1	05/21/20	036448089	CABS	ALISSA REIHL	FAIRVIEW	UT	22	\$ 77.00	\$ -
2	05/21/20	RN6424	STI	WILLIAM VARGAS	FILLMORE	UT		\$ -	\$ -
3	05/21/20	036468976	CABS	HOME DEPOT %25234422	RICHFIELD	UT	2	\$ 7.00	\$ -
3	05/21/20	28694850	CABS	HOME DEPOT %25234422	RICHFIELD	UT	1	\$ 3.50	\$ -
4	05/21/20	36502444	CABS	THOMAS ROSE	MONROE	UT	3	\$ 10.50	\$ -
5	05/22/20	RN7829	STI	COREY HENWOOD	CEDAR CITY	UT		\$ -	\$ -
6	05/22/20	RN7462	STI	SEAN REDDISH	HURRICANE	UT		\$ -	\$ -
7	05/22/20	AV4544	STI	DIXIE REGIONAL CANCER	ST GEORGE	UT		\$ -	\$ -
8	05/22/20	RN7234	STI	HEIDI CASSADY	ST GEORGE	UT		\$ -	\$ -
9	05/22/20	RN7674	STI	BOBBI ASHWORTH	ST GEORGE	UT		\$ -	\$ -
10	05/22/20	352695	CABS	REDMAN-DROP CAB TRAILER	WASHINGTON	UT	57	\$ 150.00	\$ -
11	05/22/20	036472813 FELIX	CABS	MIKE GARDNER	CEDAR CITY	UT	16	\$ 56.00	\$ -
12	05/22/20	036431845 FELIX	CABS	BOB PADILLA	CEDAR CITY	UT	15	\$ 52.50	\$ -
								\$ 545.50	\$ 1,377.01

Payroll

06/12/20	\$	1,153.50	Labor	\$	769.00
			Wire	\$	769.00
		06/05/20			