

TRIP # 22

Stop	Del Date	Reference	Account	Stop Name	City	State	#	Cabs	%
1	05/25/20	352491	ARUP	WASTE MANAGEMENT	SALT LAKE CITY	UT		\$ -	\$ 40.00
1	05/25/20	352837	ARUP	WASTE MANAGEMENT	SALT LAKE CITY	UT		\$ -	\$ 40.00
1	05/26/20	30127324757901	MXD	SUMMER PENDLETON	EVANSTON	WY		\$ -	\$ 124.11
2	05/26/20	28726720	CABS	NATHAN REESE	ROCK SPRINGS	WY	14	\$ 63.00	\$ 283.50
3	5/26/20	RN7782	STI	DONALD BREWER	ROCK SPRINGS	WY		\$ -	\$ 419.67
4	5/27/20	RN8279	STI	MARTIN CORCORRAN	LANDER	WY		\$ -	\$ -
5	5/27/20	750207037	XEROX	OFFICE OUTLET	PINEDALE	WY		\$ -	\$ 116.46
5	5/27/20	760207037	XEROX	OFFICE OUTLET	PINEDALE	WY		\$ -	\$ 149.43
6	5/27/20	RN8401	STI	VIDA SANCHEZ	JACKSON	WY		\$ -	\$ -
8	5/28/20	29256190	CABS	RAINEY CREEK TOWNHOMES	SWAN VALLEY	ID	0	\$ -	\$ -
8	5/28/20	29374350	CABS	CARPETS PLUS	SWAN VALLEY	ID	1	\$ 4.50	\$ -
9	5/28/20	RN8195	STI	IDAHO STATE UNIVERSITY	POCATELLO	ID		\$ -	\$ -
10	5/28/20	36477784	CABS	THE HOME DEPOT	TWIN FALLS	ID	2	\$ 9.00	\$ -
11	5/28/20	28650290	CABS	TOM WAGNER	TWIN FALLS	ID	15	\$ 67.50	\$ -
12	5/28/20	28679720	CABS	DAVE ALVES	JEROME	ID	17	\$ 76.50	\$ -
13	5/28/20	19000345941	TUSCANY	OWEN FALLIN	WENDELL	ID		\$ -	\$ 65.63
14	5/28/20	28856670	CABS	GEORGE WHITE	FAIRFIELD	ID	4	\$ 18.00	\$ -
14	5/28/20	28856680	CABS	GEORGE WHITE	FAIRFIELD	ID	6	\$ 27.00	\$ -
								\$ 265.50	\$ 1,238.79

Payroll

06/12/20 \$ 743.27

	Labor	\$ 761.02
	Wire	\$ 761.02
06/19/20		