

TRIP # 23

Stop	Del Date	Reference	Account	Stop Name	City	State	#	Cabs	%
1	06/02/20	SC5805	STI	UNION TELEPHONE	MTN VIEW	WY		\$ -	\$ 496.98
2	06/02/20	39258262732001	MXD	BARB GATTI	ROCK SPRINGS	WY		\$ -	\$ 311.80
3	06/02/20	RN9356	STI	LEVI POWERS	ROCK SPRINGS	WY		\$ -	\$ -
4	06/03/20	365288318	CABS	LAURA LUCK	LANDER	WY	2	\$ 9.00	\$ -
5	6/2/20	668993	CABS	AMANDA BUEL	ROCK SPRINGS	WY	24	\$ 108.00	\$ -
6	6/3/20	30108038679201	MXD	AMANDA IRRGANG	PINEDALE	WY		\$ -	\$ -
7	6/3/20	RN9026	STI	STEFAN REED	LANDER	WY		\$ -	\$ -
8	6/3/20	36471514	CABS	LAURA LUCK	LANDER	WY	1	\$ 4.50	\$ -
9	6/3/20	SL434900A	STI	OFFICE SHOP	RIVERTON	WY		\$ -	\$ -
10	6/3/20	RN8918	STI	JAIME IVANOFF	CODY	WY		\$ -	\$ -
11	6/4/20	19000185827	TUSCANY	GARY LUJAN	NEOLA	UT		\$ -	\$ 65.63
12	6/4/20	RN7681	STI	ANNA NICHOLS	WELLINGTON	UT		\$ -	\$ -
13	6/4/20	213U9266	TAGNET	KRISTI PAUL	MOAB	UT		\$ -	\$ 63.35
14	6/4/20	272U1532	TAGNET	KRISTI PAUL	MOAB	UT		\$ -	\$ 63.35
15	6/4/20	540207092	XEROX	TOWN OF MANILA	MANILA	UT		\$ -	\$ -
16	6/4/20	920206920	XEROX	SYNERGY CO	MOAB	UT		\$ -	\$ 156.45
17	6/4/20	930206920	XEROX	SYNERGY CO	MOAB	UT		\$ -	\$ -
								\$ 121.50	\$ 1,157.55

Payroll

06/26/20 \$ 767.43

Labor

\$ 511.62

06/19/20

Wire

\$ 511.62