

LUTES, SEAN 01836

02/24-02/28/20

TRIP # 9

Stop	Del Date	Reference	Account	Stop Name	City	State	#	Cabs	\$	%
1	02/27/20	351945	MANTI	GIRL SCOUT COOKIES	MANTI	UT			\$	252.30
2	02/27/20	351945	ELSINORE	GIRL SCOUT COOKIES	ELSINORE	UT				
3	02/27/20	GS5202	STI	MIKES ARCADE	CIRCLEVILLE	UT			\$	405.56
4	02/27/20	351945	PARAGONAH	GIRL SCOUT COOKIES	PARAGONAH	UT			\$	-
5	02/27/20	MP3628	STI	GEORGES SKI SHOP	BRIAN HEAD	UT			\$	-
6	02/27/20	36342020	CABS	MARTIN WILLIAM	BRIAN HEAD	UT	1	\$ 3.50	\$	-
7	02/28/20	WZ7847	STI	JIM COMBE	ST GEORGE	UT			\$	-
8	02/28/20	VN2082	STI	CHASE LETTERS	ST GEORGE	UT			\$	-
9	02/28/20	VN2064	STI	JANEEN SHEFIELD	ST GEORGE	UT			\$	-
10	02/28/20	VN2629	STI	SHARLENE HEALY	ST GEORGE	UT			\$	-
									\$ 3.50	\$ 657.86

Payroll

03/20/20 \$ 396.82

Labor \$ 264.55

Misc Exp

Advances \$

Wire \$ 264.55

03/13/17