

LUTES, SEAN 01836

03/30 -4/3/20

TRIP # 14

Stop	Del Date	Reference	Account	Stop Name	City	State	%
1	03/30/20		P/U CALDWELL TRUCK		BOISE	ID	\$ 275.00
1	03/31/20	352231	REDMAN	WASTE MANAGEMENT	SALT LAKE CITY	UT	\$ 40.00
2	03/31/20	5949684769	UBER				\$ 479.50
1	04/01/20	19000244972	TUSCANY	WENDY WOODS	ST. GEORGE	UT	\$ 26.25
2	04/01/20	19000180349	TUSCANY	SMITH	STERLING	UT	\$ 69.13
3	04/01/20	VN450300	STI	GENA NELSON	CEDAR CITY	UT	\$ 275.52
4	04/01/20	VN377800	STI	JULIE PRIOR	NEW HARMONY	UT	\$ -
1	04/02/20	19000245653	TUSCANY	LEWIS CAMPBELL	ST. GEORGE	UT	\$ 26.25
2	04/02/20	19000162238-	TUSCANY	JERRY FACER	ST. GEORGE	UT	\$ 29.75
3	04/02/20	19000244972	TUSCANY	ENILSE URBANIAK	ST. GEORGE	UT	\$ 26.25
4	04/02/20	1012280	STI	MIKELLE HAFEN	ST. GEORGE	UT	\$ -
5	04/02/20	VN465800	STI	SAMANTHA GREEN	ST. GEORGE	UT	\$ -
6	04/02/20	VN476700	STI	JAKE BROWN	ST. GEORGE	UT	\$ -
							\$ 1,247.64

Payroll

04/17/20	\$ 748.58	Labor	\$ 499.06
		Misc Exp	
		Advances	\$ -
04/24/20		Wire	\$ 499.06