

VISESIO, CHRIS 01883

LOCAL 07/06 and 07/13

Stop	Del Date	Reference	Account	Stop Name	City	State	Payroll
1	7/6/2020	CL6503	STI	BOYS AND GIRLS	SLC	UT	\$ 22.75
2	7/6/2020	TU1860	STI	REX WATSON	S. JORDAN	UT	\$ 25.20
3	7/6/2020	9026329804	TAGNET	WALKER EDISON FUR-ATTEMPT	SLC	UT	\$ 22.75
4	7/6/2020	353380	GE	STI 275	SLC	UT	\$ 22.75
5	7/6/2020	BS0117	STI	PURSUIT MED	SLC	UT	\$ 22.75
6	7/6/2020	BS0192	STI	PURSUIT MED	SLC	UT	\$ 22.75
7	7/6/2020	BS0193	STI	PURSUIT	SLC	UT	\$ 22.75
8	7/6/2020	BS0177	STI	PURSUIT	SLC	UT	\$ 22.75
Payroll 7/24/20							\$ 184.45

Payroll 7/24/20 \$184.45

1	7/13/2020	353111	LOCAL	DUANE TUCKER	\$ 146.16		
\$200.00 Com Check 7/24 - Brandt							