

TRIP # 15

Stop	Del Date	Reference	Account	Stop Name	City	State	#	Cabs	%
1	04/13/17	329968	HOME EX	CARL DAY	MONA	UT		\$ -	\$ 37.13
2	04/13/17	KP 90875690	AWC	CURL	MT PLEASANT	UT	26	\$ 50.05	\$ -
3	04/13/17	KP 90875691	AWC	MCURL	MT PLEASANT	UT	1	\$ 1.93	\$ -
4	04/13/17	PT 9102	STI	UDOC FACILITY	GUNNISON	UT		\$ -	\$ 151.50
5	04/14/17	KP 91648580	AWC	WABEL	RICHFIELD	UT	0	\$ -	\$ -
6	04/14/17	BT 1155	STI	DAVID SCHOW	PANGUITCH	UT		\$ -	\$ -
7	04/14/17	BT 1154	STI	DEB EDWARDS	DELTA	UT		\$ -	\$ -
								\$ 51.98	\$ 188.63

Payroll

05/05/17	\$ 144.36	Labor	\$ 96.24
		Misc Exp	
		Advances	\$ -
04/28/17		Wire	\$ 96.24