

TRIP # 25

Stop	Del Date	Reference	Account	Stop Name	City	State	#	Cabs	%
1	06/21/17	3421115	TUSCANY	MICHAEL MELLEN	SANTAQUIN	UT		\$ -	\$ 31.50
3	06/21/17	482874	TUSCANY	CELIA BENSON	EPHRAIM	UT		\$ -	\$ 65.63
3	06/21/17	W16217	STI	1855265 CELIA BENSC	EPHRAIM	UT		\$ -	\$ 452.48
4	06/21/17	BT2250	STI	1857931 JAY SPOR	DELTA	UT		\$ -	\$ -
5	06/22/17	ME7130	STI	CEDAR CITY MEDICAL	CEDAR CITY	UT		\$ -	\$ -
6	06/22/17	GC4769	STI	JENNIFER NORTON	CEDAR CITY	UT		\$ -	\$ -
7	06/22/17	UW0153	STI	MATT RAYNER	HURRICANE	UT		\$ -	\$ -
8	06/22/17	HS1240	STI	WASHINGTON COUNT	ST GEORGE	UT		\$ -	\$ -
9	06/22/17	92913080	AWC	DAVEY JONES	ST GEORGE	UT	28	\$ 98.00	\$ -
11	06/22/17	300824	MB	JANE FISCHER	WASHINGTON	UT	7	\$ 24.50	\$ -
12	06/22/17	SM6410	STI	REDMAN VAN %2526	WASHINGTON	UT		\$ -	\$ -
14	06/23/17	PR9456	STI	PRESTON DIGITAL	ST GEORGE	UT		\$ -	\$ -
15	06/23/17	92835270	AWC	DALE SAYAMA	ST GEORGE	UT	10	\$ 35.00	\$ -
16	06/23/17	93145380	AWC	DAVEY JONES	ST GEORGE	UT	2	\$ 7.00	\$ -
17	06/23/17	302876	MB	LOWES 1118	ST GEORGE	UT	1	\$ 3.50	\$ -
17	06/23/17	92735300	AWC	LOWES 1118	ST GEORGE	UT	1	\$ 3.50	\$ -
19	06/23/17	BT1693	STI	1830633 MATHEW SCI	BOULDER	UT		\$ -	\$ -
20	06/23/17	BT1492	STI	1823426 MATHEW SCI	BOULDER	UT		\$ -	\$ -
								\$ 171.50	\$ 549.61

Payroll

07/14/17 \$ 432.67

Labor \$ 288.44

Misc Exp

Advances \$ (400.00)

Wire \$ (111.56)

07/07/17