

TRIP# 12

Stop	Del Date	Reference	Account	Stop Name	City	State	Cabs	Cabs	%
1	03/19/18	IE0039	STI	ROBERT VALENT	AFTON	WY			632.81
2	03/19/18	IE0565	STI	CARLY FERREIRA	JACKSON	WY			-
3	03/19/18	IE0556	STI	CHERYL BAR-OR	JACKSON	WY			-
4	03/19/18	AX0595	STI	NICOLE RUE	JACKSON	WY			-
4	03/19/18	AX0600	STI	NICOLE RUE	JACKSON	WY			-
5	03/19/18	NT9823	STI	REBECCA BLOCK	JACKSON	WY			-
6	03/19/18	AX0706	STI	KAREN VAN RIPER	JACKSON	WY			-
6	03/19/18	AX0715	STI	KAREN VAN RIPER	JACKSON	WY			-
7	03/20/18	AX0700	STI	BLACK DIAMOND	JACKSON	WY			-
8	03/20/18	AX0577	STI	PAUL NASH	JACKSON	WY			-
9	03/20/18	IE0412	STI	ALEXANDRIA BICKNER	JACKSON	WY			-
10	03/20/18	IE0990	STI	REGAN JOLLY	JACKSON	WY			-
11	03/20/18	IE0120	STI	PAUL KADUE	JACKSON	WY			-
12	03/20/18	IE0420	STI	MARGARET STOLTZ	JACKSON	WY			-
13	03/20/18	IE0494	STI	RATHNA RAJU	JACKSON	WY			-
1	03/23/18	9022138905	TAGNET	HEATHER ROMNEY	HOLLADAY	UT			9.28
2	03/23/18	340203	TECH TRANS	TUAN VU	MILLCREEK	UT			35.88
3	03/23/18	99460990	AWC	KALMA DWAYNE	SLC	UT	1	\$ 1.75	-
4	03/23/18	340194	BFD	DON GOMEZ	TAYLORSVILLE	UT			26.25
5	03/23/18	2034764	HOME EX	JOSHUA MCGRILLIS	SLC	UT			14.88
6	03/23/18	2032794	HOME EX	HELENA COOPER	PK CITY	UT			14.88
7	03/23/18	23U22623	TAGNET	PAULA CONWAY	KAMAS	UT			18.55
8	03/23/18	75518957	NVC	RACHEL OSTERMAN	SLC	UT			14.00
								\$ 1.75	\$ 766.51

Payroll

04/06/18 \$ 460.96

\$ 307.31

Labor

Misc Exp

Advances

Wire

04/13/18

\$ -

\$ 307.31