

CHRIS MARTIN 00473

06/12 - 13/14

C26000

TRIP # 24

Stop	Del Date	Reference	Account	Stop Name	City	State	#	Cabs	%
1	06/13/14	RF 8305	STI	ALICIA GREEN	ST GEORGE	UT		\$ -	\$ 334.69
2	06/13/14	KP 69037580	AWC	HOME DEPOT	ST GEORGE	UT	1	\$ 3.50	\$ -
3	06/13/14	KP 69073500	AWC	LOWES	ST GEORGE	UT	1	\$ 3.50	\$ -
4	06/13/14	AW 1184	STI	T SUTTERFIELD	ST GEORGE	UT		\$ -	\$ -
5	06/13/14	282136		SHUTTLE	WASHINGTON	UT		\$ -	\$ 50.00
6	06/13/14	282274		SHUTTLE	WASHINGTON	UT		\$ -	\$ -
	06/13/14	2 HRS		UNLOAD/RELOAD	WASHINGTON	UT		\$ -	\$ 24.00
6	06/13/14	KP 68800390	AWC	BRAN	CEDAR CITY	UT	22	\$ 77.00	\$ -
7	06/13/14	AM 2355	STI	PENN MUTUAL-ATT	CEDAR CITY	UT		\$ -	\$ -
8	06/13/14	KP 68805220	AWC	HOME DEPOT	RICHFIELD	UT	4	\$ 14.00	\$ -
9	06/13/14	EZ 9723	STI	MAURICES	RICHFIELD	UT		\$ -	\$ 48.00
10	06/13/14	KP 68801930	AWC	DENVER	SALINA	UT	13	\$ 45.50	\$ -
11	06/13/14	XT3324	HD	JACK RAPIER	MANTI	UT		\$ -	\$ 94.78
								\$ 143.50	\$ 551.47

Payroll

07/04/14 \$ 416.98

Labor \$ 277.99

Misc Exp

Advances \$ -

06/27/14 WIRE \$ 277.99