

AUBREY, THAYNE 01582

09/04 - 05/13

TRIP # 38

Stop	Del Date	Reference	Account	Stop Name	City	State	#	Cabs	%
1	09/05/13	SD 2601	STI	SHUTTLE	WASHINGTON	UT		\$ -	\$ 290.87
2	09/05/13	KP 63713730	AWC	HOME DEPOT	WASHINGTON	UT	3	\$ 10.50	\$ -
3	09/05/13	RP 6018	STI	R1 APPRAISALS	ST GEORGE	UT		\$ -	\$ -
4	09/05/13	SC 9546	STI	STEAM ROLLER	ST GEORGE	UT		\$ -	\$ -
5	09/05/13	269803	CENTURY	DIXIE UNIVERSITY	ST GEORGE	UT		\$ -	\$ 140.00
6	09/05/13	306271	MB	RICO DEL SESTO	ST GEORGE	UT	11	\$ 38.50	\$ -
7	09/05/13	KP 63500770	AWC	MERCHANT	CEDAR CITY	UT	24	\$ 84.00	\$ -
7	09/05/13	KP 63500780	AWC	MERCHANT	CEDAR CITY	UT	22	\$ 77.00	\$ -
8	09/05/13	269575	BEDROOM	HEATHER GATES	GREENVILLE	UT		\$ -	\$ 43.75
9	09/05/13	KP 63346150	AWC	ANDERSON	RICHFIELD	UT	2	\$ 7.00	\$ -
9	09/05/13	NMA19629780	AWC	ANDERSON-COUNTER	RICHFIELD	UT	1	\$ 10.00	\$ -
								\$ 227.00	\$ 474.62

Payroll

09/13/13	\$	420.97
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Labor	\$	280.65
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Misc Exp		
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Advances	\$	-
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09/20/13

WIRE

\$	280.65
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