

AUBREY, THAYNE 01582

09/23 - 24/13

TRIP # 41

Stop	Del Date	Reference	Account	Stop Name	City	State	#	Cabs	%
1	09/24/13	270476	TECH TRANS	HURRICANE VALLEY	HURRICANE	UT		\$ -	\$ 236.69
2	09/24/13	KP 63849921	AWC	HOME DEPOT	WASHINGTON	UT	1	\$ 3.50	\$ -
3	09/24/13	KP 64002520	AWC	LOWES	ST GEORGE	UT	0	\$ -	\$ -
4	09/24/13	TT 3708	STI	SO UT HOME CARE	ST GEORGE	UT		\$ -	\$ 348.36
5	09/24/13	XS 8205	STI	STEAMROLLER	ST GEORGE	UT		\$ -	\$ -
6	09/24/13	BLS 130953	HHG	JEFFREY MONTAGUE	ST GEORGE	UT		\$ -	\$ 105.00
8	09/24/13	SQ 9227	STI	ROYAL WHOLESALE	CEDAR CITY	UT		\$ -	\$ -
9	09/24/13	TR 7765	STI	MILFORD HOSP	MILFORD	UT		\$ -	\$ -
11	09/24/13	QH 7022	STI	JANIS BUCK	MAPLETON	UT		\$ -	\$ -
								\$ 3.50	\$ 690.05

Payroll

10/11/13 \$ 416.13

Labor \$ 277.42

Misc Exp

Advances \$ -

10/04/13

WIRE \$ 277.42