

AUBREY, THAYNE 01582

12/11 - 12/14

TRIP # 50

Stop	Del Date	Reference	Account	Stop Name	City	State	#	Cabs	%
1	12/11/14	IR 8290	STI	STRATA NETWORKS	VERNAL	UT		\$ -	\$ 430.08
2	12/11/14	291610	NVC	KENDRA SLAUGH	VERNAL	UT		\$ -	\$ 96.25
3	12/11/14	292079-ALISON	LES OLSEN	DESERT WEST	MOAB	UT		\$ -	\$ 87.50
4	12/11/14	964677	MB	KIRKWOOD	HELPER	UT	22	\$ 77.00	\$ -
5	12/11/14	WI 2703	STI	WAYNE CLAUSING	PRICE	UT		\$ -	\$ -
6	12/11/14	AT 0772	STI	CASTLEVIEW HOSP	PRICE	UT		\$ -	\$ -
7	12/11/14	291279	NVC	PHIL JOHNSON	ORANGVILLE	UT		\$ -	\$ 74.13
8	12/12/14	1H4170	HD	CRAIG SIMPSON	BLANDING	UT		\$ -	\$ 222.60
9	12/12/14	AY 2163	STI	BRENDA EWART	MONTICELLO	UT		\$ -	\$ -
10	12/12/14	291566	LODESO	PAULA FOSTER	MOAB	UT		\$ -	\$ 105.00
11	12/12/14	WO 6085	STI	CATHEY CLAY	MOAB	UT		\$ -	\$ -
12	12/12/14	YN 2024	STI	DR TODD HACKNEY	MOAB	UT		\$ -	\$ -
13	12/12/14	1F8957	HD	GARY WILSON	MOAB	UT		\$ -	\$ -
								\$ 77.00	\$ 1,015.56

Payroll

01/02/15 \$ 655.54

Labor	\$ 437.02
Flat Repair	\$ 36.16
Advances	\$ -
12/26/14 Wire	<u>\$ 473.18</u>