

AUBREY, THAYNE 01582

01/15 - 16/15

TRIP # 2

Stop	Del Date	Reference	Account	Stop Name	City	State	#	Cabs	%
1	01/15/15	010182176	XEROX	ALLEN MEMORIAL	MOAB	UT		\$ -	\$ 461.60
2	01/15/15	RF 9027	STI	WENDY PALMER	MOAB	UT		\$ -	\$ 376.57
3	01/15/15	AY 2563	STI	TODD ADAIR	MONTICELLO	UT		\$ -	\$ -
4	01/15/15	AY 2740	STI	DENNIS CRANE	MONTICELLO	UT		\$ -	\$ -
5	01/16/15	800181905	XEROX	EOG RESOURCES	VERNAL	UT		\$ -	\$ -
6	01/16/15	160182356	XEROX	REGNL HYSTORY CTR	VERNAL	UT		\$ -	\$ -
7	01/16/15	WO 6180	STI	ANDREW JACKSON	VERNAL	UT		\$ -	\$ -
8	01/16/15	WO 6176	STI	1315975	VERNAL	UT		\$ -	\$ -
9	01/16/15	294043	NVC	TONI LLOYD	VERNAL	UT		\$ -	\$ 61.25
10	01/16/15	290166	NVC	CALLIE ALLRED	ROOSEVELT	UT		\$ -	\$ 55.19
11	01/16/15	320182372	XEROX	STRATA NETWORKS	ROOSEVELT	UT		\$ -	\$ -
12	01/16/15	293912	NVC	LANI THURGOOD	ROOSEVELT	UT		\$ -	\$ 41.83
13	01/16/15	GG 5371	STI	UINTAH BASIN MED	ROOSEVELT	UT		\$ -	\$ -
14	01/16/15	KP 72818780	AWC	ROWLEY	TALMAGE	UT	23	\$ -	\$ -
								\$ -	\$ 996.43

Payroll

TOTAL	\$	597.86	Labor	\$	398.57
01/30/15	\$	646.16	Misc Exp		
03/13/15	\$	(48.30)	Advances	\$	-
				TOTAL	\$ 398.57
				Wire	\$ 430.77
				02/06/15	
				03/20/15	DEDUCTION \$ (32.20)