

AUBREY, THAYNE 01582

06/03 - 04/15

TRIP # 22

Stop	Del Date	Reference	Account	Stop Name	City	State	#	Cabs	%
1	06/03/15	WO 6588	STI	MIKEL JOHNSON	PRICE	UT		\$ -	\$ 524.34
2	06/03/15	302662	LODESO	GEORGE WELL	MOAB	UT		\$ -	\$ 52.50
3	06/03/15	AY 4366	STI	SUSAN COLLINS	MOAB	UT		\$ -	\$ -
4	06/03/15	AY 4329	STI	JORDAN SIMPSON	BLANDING	UT		\$ -	\$ -
5	06/03/15	AY 4454	STI	WALLACE BRICE	BLANDING	UT		\$ -	\$ -
6	06/03/15	GX 1112	STI	PETER WALKER	BLUFF	UT		\$ -	\$ -
7	06/04/15	WI 3115	STI	LINDA SCOTT	MANILA	UT		\$ -	\$ -
8	06/04/15	WI 3120	STI	GLENN ELLSWORTH	MANILA	UT		\$ -	\$ -
9	06/04/15	302343	NVC	OLSON-ASSEMBLE	ROOSEVELT	UT		\$ -	\$ 29.75
10	06/04/15	MT 0772	STI	MUD FLATS CAR WASH	ROOSEVELT	UT		\$ -	\$ -
								\$ -	\$ 606.59

Correction

Payroll

TOTAL	\$	363.95	Labor	\$	242.63
06/19/15	\$	358.53	Misc Exp		
07/03/15	\$	5.42	Advances	\$	-
				TOTAL	\$ 242.63
				06/26/15 Wire	\$ 239.02
				07/10/15 Wire	\$ 3.61