

AUBREY, THAYNE 01582

06/18 - 19/15

TRIP # 24

Stop	Del Date	Reference	Account	Stop Name	City	State	#	Cabs	\$	%
1	06/18/15	303496	NVC	R MOSLANDER	PRICE	UT		\$ -	\$ 28.53	
2	06/18/15	303443	LODESO	PATRICK BICKFORD	MOAB	UT		\$ -	\$ 49.00	
3	06/18/15	BY 0349	STI	CRITICAL NURSE	BLANDING	UT		\$ -	\$ 398.35	
4	06/19/15	303305	NVC	AMY SHUMWAY	VERNAL	UT		\$ -	\$ 73.33	
5	06/19/15	WO 6632	STI	LINDSEY HACKFORD	VERNAL	UT		\$ -	\$ -	
6	06/19/15	844619	CDS	MORTENSEN-PART	VERNAL	UT	28	\$ 98.00	\$ -	
7	06/19/15	246787	MB	FISHER	VERNAL	UT	22	\$ 77.00	\$ -	
8	06/19/15	XG 5927	STI	VINCE ZAILO	VERNAL	UT		\$ -	\$ -	
9	06/19/15	255800	MB	KNIGHT	HEBER CITY	UT	6	\$ 21.00	\$ -	
9	06/19/15	255801	MB	KNIGHT	HEBER CITY	UT	10	\$ 35.00	\$ -	
								\$ 231.00	\$ 549.20	

Payroll

TOTAL \$ 468.12
07/03/15 \$ 424.32
07/31/15 \$ 43.80

Labor \$ 312.08
Misc Exp
Advances \$ -
TOTAL \$ 312.08
07/10/15 **Wire** \$ 282.88
08/07/15 **Wire** \$ 29.20