

JAMES PAU'U 01619

08/05 - 06/14

TRIP # 32

Stop	Del Date	Reference	Account	Stop Name	City	State	#	Cabs	%
1	08/05/14	1220542	HOME EXP	DOLLAR GEN-HAUL AWAY	DELTA	UT		\$ -	\$ 21.00
2	08/05/14	KP 69834210	AWC	LOWES	ST GEORGE	UT	3	\$ 10.50	\$ -
3	08/06/14	EV 5229	STI	STEAMROLLER COPIES	ST GEORGE	UT		\$ -	\$ 154.76
4	08/06/14	KP 70169410	AWC	SIMINATIS	HATCH	UT	2	\$ 7.00	\$ -
5	08/06/14	KP 70176690	AWC	SIMINATIS	HATCH	UT	2	\$ 7.00	\$ -
6	08/06/14	KP 65805950	AWC	ROYALS MARKET	LOA	UT	10	\$ 35.00	\$ -
7	08/06/14	284962-87	CENTURY	RICHFIELD	RICHFIELD	UT		\$ -	\$ 178.42
8	08/06/14	A50828	HD	ALAN NOLAN	SANTAQUIN	UT		\$ -	\$ 43.58
								\$ 59.50	\$ 397.75

Payroll

08/29/14 \$ 274.35

Labor \$ 182.90

Misc Exp

Advances \$ -

08/22/14 Wire \$ 182.90