

KENNETH SMITH 01673

12/02 - 04/14

P735

TRIP # 49

Stop	Del Date	Reference	Account	Stop Name	City	State	#	Cabs	%
1	12/03/14	KP 72175090	AWC	TOLBERT	ST GEORGE	UT	20	\$ 70.00	\$ -
1	12/03/14	KP 72175091	AWC	TOLBERT	ST GEORGE	UT	1	\$ 3.50	\$ -
2	12/03/14	KP 72328780	AWC	HOME DEPOT	ST GEORGE	UT	3	\$ 10.50	\$ -
3	12/03/14	SH 6328	STI	MORRIS ELECT	CEDAR CITY	UT		\$ -	\$ 411.00
4	12/04/14	KP 72521940	AWC	KELLER	KANAB	UT	9	\$ 31.50	\$ -
5	12/05/14	WO 6101	STI	TRAVIS CLARK	KANAB	UT		\$ -	\$ -
								\$ 115.50	\$ 411.00

Payroll

12/19/14	\$	246.60	Labor	\$	210.60
			Misc Exp		
			Advances	\$	-
12/26/14			Wire	\$	210.60