

KENNETH SMITH 01673

01/20 - 21/15

W/PENCE

TRIP # 3

Stop	Del Date	Reference	Account	Stop Name	City	State	#	Cabs	%
1	01/20/15	294548	NVC	ERIN MADSEN	EPHRAIM	UT		\$ -	\$ 17.25
2	01/20/15	294535	SBA	DOLAN MILLER	MANTI	UT		\$ -	\$ 17.00
3	01/20/15	KP 73317680	AWC	HOME DEPOT	RICHFIELD	UT	1	\$ 1.75	\$ -
3	01/20/15	KP 73411550	AWC	HOME DEPOT	RICHFIELD	UT	4	\$ 7.00	\$ -
4	01/20/15	WI 2884	STI	P BRINKERHOFF	BICKNELL	UT		\$ -	\$ -
5	01/21/15	026437	MB	STEPHENSON	WASHINGTON	UT	1	\$ 1.75	\$ -
6	01/21/15	KP 73399990	AWC	LOWES	ST GEORGE	UT	2	\$ 3.50	\$ -
7	01/21/15	029790	MB	GRANATO	ST GEORGE	UT	10	\$ 17.50	\$ -
8	01/21/15	BS 2153	STI	STEAMROLLERS	ST GEORGE	UT		\$ -	\$ 235.08
								\$ 31.50	\$ 269.33

Payroll

TOTAL	\$	180.50	Labor	\$	120.33
02/13/15	\$	152.30	Misc Exp		
03/13/15	\$	28.20	Advances	\$	-
				\$	120.33
		02/06/15	Wire	\$	101.53
		03/20/15	Wire	\$	18.80