

JOLI BROWN 01782

01/25 - 27/17

TRIP # 4

Stop	Del Date	Reference	Account	Stop Name	City	State	#	Cabs	%
1	01/25/17	FB 8451	STI	MILFORD HIGH	MILFORD	UT		\$ -	\$ 260.53
2	01/25/17	ER 3384	STI	BRIAN TREMELLING	ENOCH	UT		\$ -	\$ -
3	01/25/17	KP 89004310	AWC	DALTON HUNT	CEDAR CITY	UT	13	\$ 45.50	\$ -
4	01/25/17	327122	PAYLESS	TAVIS DULANEY	CEDAR CITY	UT		\$ -	\$ 56.00
5	01/26/17	BJ 0692	STI	SOUTHWEST SPINE	HURRICANE	UT		\$ -	\$ -
6	01/26/17	RM 1034	STI	DIXIE MOVING	WASHINGTON	UT		\$ -	\$ -
7	01/26/17	KP 89037140	AWC	HOME DEPOT	WASHINGTON	UT	4	\$ 14.00	\$ -
7	01/26/17	KP 89363580	AWC	HOME DEPOT	WASHINGTON	UT	2	\$ 7.00	\$ -
8	01/26/17	60017	MB	KIM COOMBS	WASHINGTON	UT	6	\$ 21.00	\$ -
9	01/26/17	KP 89402600	AWC	LOWES	ST GEORGE	UT	1	\$ 3.50	\$ -
12	01/27/17	KP 88950500	AWC	FEY HANNAH	SANTA CLARA	UT	14	\$ 49.00	\$ -
13	01/27/17	326570		SUZANNE DRIGGS	ST GEORGE	UT		\$ -	\$ 56.00
								\$ 140.00	\$ 372.53

Payroll

02/10/17 \$ 307.52

Labor \$ 205.01

Misc Exp

Advances \$ (300.00)

02/10/17 DEDUCTION \$ (94.99)