

VAO MAGA 01798

12/07 - 08/16

C26000

TRIP # 49

Stop	Del Date	Reference	Account	Stop Name	City	State	#	Cabs	%
1	12/07/16	4401484	MB	VANDERHOVEN-SHUTTLE	BRIAN HEAD	UT	57	\$ 234.50	\$ -
1	12/07/16	4401487	MB	VANDERHOVEN	BRIAN HEAD	UT	18	\$ 63.00	\$ -
2	12/07/16	LC 6878	STI	CENTURYLINK	CEDAR CITY	UT		\$ -	\$ 282.55
3	12/07/16	KP 87702520	AWC	HARDWOOD	CEDAR CITY	UT	13	\$ 45.50	\$ -
4	12/07/16	015946	MB	REESE	HURRICANE	UT	2	\$ 7.00	\$ -
5	12/07/16	CM 3258	STI	BRITTON MACE	WASHINGTON	UT		\$ -	\$ -
6	12/07/16	TF 2141	STI	JAMIE ALBRECHT	WASHINGTON	UT		\$ -	\$ -
7	12/07/16	KP 88209970	AWC	HOME DEPOT	WASHINGTON	UT	1	\$ 3.50	\$ -
7	12/07/16	KP 88248040	AWC	HOME DEPOT	WASHINGTON	UT	1	\$ 3.50	\$ -
8	12/08/16	020149	MB	LOWES	ST GEORGE	UT	14	\$ 49.00	\$ -
9	12/08/16	KP 88047980	AWC	ARGILE	ST GEORGE	UT	9	\$ 31.50	\$ -
10	12/08/16	001027	MB	JONES	ST GEORGE	UT	24	\$ 84.00	\$ -
11	12/08/16	XU 3983	STI	MARK MYERS	ST GEORGE	UT		\$ -	\$ -
12	12/08/16	GS 0919	STI	DAVID TODD	ST GEORGE	UT		\$ -	\$ -
								\$ 521.50	\$ 282.55

Payroll

12/30/16 \$ 482.43

Labor \$ 321.62

Misc Exp

Advances \$ (300.00)

12/23/16

Wire

\$ 21.62