

TEINA VAUGHT 00223

12/12 - 13/14

TRIP # 50

Stop	Del Date	Reference	Account	Stop Name	City	State	#	Cabs	%
1	12/12/14	291605	NVC	REVIS CARTER	DUCHESNE	UT		\$ -	\$ 78.75
2	12/12/14	ZGRL61	HD	J GOODE	ALTAMONT	UT		\$ -	\$ 165.06
3	12/12/14	978871	MB	JOHNSON	ROOSEVELT	UT	0	\$ -	\$ -
4	12/12/14	291284	NVC	TRACY MCMULLIN	ROOSEVELT	UT		\$ -	\$ 44.98
5	12/12/14	292247	NVC	JOSEPH BURDICK	ROOSEVELT	UT		\$ -	\$ 52.33
6	12/12/14	200181758	XEROX	ASHELY	VERNAL	UT		\$ -	\$ 363.87
7	12/12/14	040181326	XEROX	SIMPLOT PHOSPHATES	VERNAL	UT		\$ -	\$ -
8	12/12/14	950181723	XEROX	ASHLEY REGIONAL	VERNAL	UT		\$ -	\$ -
9	12/12/14	1H2142	HD	M SCHAEFERMEYER	VERNAL	UT		\$ -	\$ -
10	12/12/14	ZGUQB4	HD	T LUCERO	VERNAL	UT		\$ -	\$ -
11	12/12/14	060181051	XEROX	KELLOFF BROWN	VERNAL	UT		\$ -	\$ -
								<u>\$ -</u>	<u>\$ 704.98</u>

Payroll

01/02/15 \$ 422.99

Labor \$ 281.99

Misc Exp

Advances

\$ -

12/26/14

Wire

\$ 281.99