

JEFF RIGBY 00448

02/26 - 28/13

Stop	Del Date	Reference	Account	Stop Name	City	State	#	Cabs	%
1	02/26/13	FY 0520	STI	ROCKY MTN CARE	HEBER	UT		\$ -	\$ 536.27
2	02/26/13	68387	MB	SIGGARD	MIDWAY	UT	16	\$ 56.00	\$ -
3	02/26/13	260985	GSU	NELSON-SHORTAGE	ALTAMONT	UT		\$ -	\$ 10.00
4	02/27/13	KP 59791540	AWC	LOWES	VERNAL	UT	3	\$ 10.50	\$ -
5	02/27/13	KP 59816170	AWC	INABNIT	VERNAL	UT	12	\$ 42.00	\$ -
5	02/27/13	KP 59816180	AWC	INABNIT	VERNAL	UT	5	\$ 17.50	\$ -
6	02/27/13	AI 0794	STI	MART	VERNAL	UT		\$ -	\$ -
7	02/27/13	70171600	XEROX	ASHLEY VALLEY	VERNAL	UT		\$ -	\$ 287.88
8	02/27/13	740171639	XEROX	AHSLEY REGIONAL	VERNAL	UT		\$ -	\$ -
9	02/27/13	150172018	XEROX	WESTERN BUSINESS	VERNAL	UT		\$ -	\$ -
10	02/27/13	160172018	XEROX	MANSFIELD PRINT	VERNAL	UT		\$ -	\$ -
11	02/27/13	AI 0801	STI	KMART	PRICE	UT		\$ -	\$ -
12	02/27/13	QH 5541	STI	GA HOUSEKEEPER	PRICE	UT		\$ -	\$ -
13	02/28/13	60040	MB	BRIMHALL	MOAB	UT	37	\$ 129.50	\$ -
14	02/28/13	KP 59589170	AWC	CRIST	MOAB	UT	5	\$ 17.50	\$ -
15	02/28/13	AI 3767	STI	CLAIRE APPEL	MOAB	UT		\$ -	\$ -
16	02/28/13	AL 0970	STI	LLOYD SHUMWAY	BLANDING	UT		\$ -	\$ -
								\$ 273.00	\$ 834.16

Payroll**03/15/13 \$ 664.29****Labor \$ 442.86****Misc Exp****Advances****\$ -****03/08/13****WIRE****\$ 442.86**