

ZEB RENTZ-BJORGE 00449

07/30 - 31/14

TRIP # 31

Stop	Del Date	Reference	Account	Stop Name	City	State	#	Cabs	%
1	07/30/14	A50661	HD	L CALDWELL	MAPELTON	UT		\$ -	\$ 95.41
2	07/30/14	A50256	HD	E STANDIFIRD	MAPLETON	UT		\$ -	\$ -
3	07/30/14	WZ7778	HD	G ALLRED	MAPLETON	UT		\$ -	\$ -
4	07/30/14	ZGEBD9	HD	DOODLE HOME	SPANISH FORK	UT		\$ -	\$ -
5	07/30/14	KP 69720600	AWC	NEWTON	MONA	UT	12	\$ 42.00	\$ -
6	07/30/14	650179645	XEROX	EPHRAIM MIDDLE	EPHRAIM	UT		\$ -	\$ 416.12
7	07/31/14	520179648	XEROX	EPHRAIM ELEM	EPHRAIM	UT		\$ -	\$ -
8	07/31/14	560179648	XEROX	MANTI ELEM	MANTI	UT		\$ -	\$ -
9	07/31/14	370179648	XEROX	MANTI HIGH	MANTI	UT		\$ -	\$ -
10	07/31/14	500179648	XEROX	CENTRAL UT ACADEMY	GUNNISON	UT		\$ -	\$ -
11	07/31/14	610179648	XEROX	GUNNISON	GUNNISON	UT		\$ -	\$ -
12	07/31/14	590179648	XEROX	GUNNISON HIGH	GUNNISON	UT		\$ -	\$ -
13	07/31/14	540179648	XEROX	GUNNISON ELEM	GUNNISON	UT		\$ -	\$ -
14	07/31/14		NVC	MARK MILLER	FILLMORE	UT		\$ -	\$ 52.50
15	07/31/14	799273	MB	LOWES	ST GEORGE	UT	1	\$ 3.50	\$ -
16	07/31/14	NB 1697	STI	INTER REBUILDER	ST GEORGE	UT		\$ -	\$ 290.21
								\$ 45.50	\$ 854.24

Payroll

08/15/14 \$ 539.84

Labor \$ 359.90

Misc Exp

Advances \$ -

08/22/14 Wire \$ 359.90