

"STU" MALAEFONO 00458

10/25 - 26/13

TRIP # 45

Stop	Del Date	Reference	Account	Stop Name	City	State	#	Cabs	%
1	10/25/13	RF 0824	STI	MCKENZEE POLSON	VERNAL	UT		\$ -	\$ 159.56
2	10/25/13	170175284	XEROX	ASHLEY REGIONAL	VERNAL	UT		\$ -	\$ 250.93
3	10/25/13	271631	CANON	TESORO CORP	ROOSEVELT	UT		\$ -	\$ 24.50
4	10/25/13	20175523	XEROX	HALLIBURTON COMP/	ROOSEVELT	UT		\$ -	\$ -
5	10/25/13	YJ6187	HD	VICKIE HAGMAN	MYTON	UT		\$ -	\$ 158.69
6	10/25/13	ZFY45F	HD	MEGAN KARREN	ALTONAH	UT		\$ -	\$ -
7	10/25/13	720175652	XEROX	JERRY ALLRED	DUCHESNE	UT		\$ -	\$ -
8	10/25/13	271103	LODESO	LORI NEWBOLD	MIDWAY	UT		\$ -	\$ 48.56
								\$ -	\$ 642.24

Payroll

11/08/13 \$ 385.35

Labor \$ 256.90

Misc Exp

Advances \$ -

11/01/13

Wire \$ 256.90