

CHRIS MARTIN 00473

12/23 - 24/14

TRIP # 52

Stop	Del Date	Reference	Account	Stop Name	City	State	%	
1	12/24/14	292907	NVC	DERRICK CROW	VERNAL	UT	\$	83.56
2	12/24/14	990181971	XEROX	NAPLES AUTO SALES	VERNAL	UT	\$	254.68
3	12/24/14	910181757	XEROX	ASHLEY REGIONAL	VERNAL	UT	\$	-
4	12/24/14	292792	NVC	SHAUNA HARDING	VERNAL	UT	\$	77.26
5	12/24/14	292705	NVC	DUSTIN TOMAINO	ROOSEVELT	UT	\$	48.16
6	12/24/14	292323	NVC	DIANE FENN	ROOSEVELT	UT	\$	44.70
7	12/24/14	WO 6138	STI	BEN BIRCHELL	ROOSEVELT	UT	\$	127.32
8	12/24/14	292975	NVC	KRISTY GREGERSON	ROOSEVELT	UT	\$	41.83
9	12/24/14	292635	AT YOUR SVC	RICK STEWART	ROOSEVELT	UT	\$	29.75
10	12/24/14	ZGUQS5	HD	T LAFRAMBOISE	MYTON	UT	\$	104.16
							\$	811.42

Payroll

01/16/15 \$ 486.85

Labor \$ 324.57

Misc Exp

Advances \$ -

01/09/15

WIRE \$ 324.57