

CHRIS MARTIN 00473

03/01 - 02/16

TRIP # 9

Stop	Del Date	Reference	Account	Stop Name	City	State	#	%
1	03/01/16	314822	TECH TRANS	UNITAH BASIN	ROOSEVELT	UT		\$ 236.25
2	03/01/16	314963	GSU	ANDERSON-SHORT	FT DUCHESNE	UT	2	\$ 10.00
3	03/01/16	314963	GSU	CUMMINGS-SHORT	VERNAL	UT	10	\$ 10.00
4	03/01/16	MS 0301	STI	JANET HOWE	NAPLES	UT		\$ 314.03
5	03/02/16	WO 7101	STI	J FREDERICKS	MOAB	UT		\$ -
6	03/02/16	314872	GSU	B SCOVILLE	PRICE	UT	451	\$ 67.65
7	03/02/16	314872	GSU	DEB HREN	MOAB	UT	768	\$ 115.20
8	03/02/16	314872	GSU	KATHY CARSON	BLUFF	UT	101	\$ 15.15
								<u>\$ 768.28</u>

Payroll

03/25/16 \$ 460.97

Labor \$ 307.31

Misc Exp

Advances \$ -

03/18/16

WIRE \$ 307.31