

SITAFOA VAA' 01531

08/16 - 17/12

w/Ortega

Stop	Del Date	Reference	Account	Stop Name	City	State				%
1	08/16/12	QY 9352	STI	BARRINGER PRIMOS	KAMAS	UT	\$	-	\$	326.87
2	08/16/12	836963	MB	JESSICA BROADHEAD	HEBER CITY	UT	12	\$	23.10	\$ -
3	08/16/12	KP 56745560	AWC	FOX MARIAH	NEOLA	UT	16	\$	30.80	\$ -
3	08/16/12	KP 56745561	AWC	FOX MARIAH	NEOLA	UT	2	\$	3.85	\$ -
4	08/16/12	760168792	XEROX	FLOTEK INDUSTRIES	VERNAL	UT		\$	-	\$ 130.63
5	08/16/12	KP 56459370	AWC	LOWES	VERNAL	UT	1	\$	1.93	\$ -
6	08/16/12	KP 56499410	AWC	GARDINER	VERNAL	UT	11	\$	21.18	\$ -
7	08/16/12	OK 6841	STI	DARCY KEELE	VERNAL	UT		\$	-	\$ -
8	08/17/12	AI 0567	STI	MICHELLE COOK	HANKSVILLE	UT		\$	-	\$ -
9	08/17/12	WN 9837	STI	ENERGY SOLUTIONS	THOMPSON	UT		\$	-	\$ -
10	08/17/12	AI 0658	STI	KENNETH COOK	MOAB	UT		\$	-	\$ -
11	08/17/12	253164	LODESO	DAN STENTA	MOAB	UT		\$	-	\$ 25.27
12	08/17/12	CC 1411	STI	SAN JUAN HOSPITAL	MONTICELLO	UT		\$	-	\$ -
13	08/17/12	AI 0641	STI	DEVON GOSNEY	MONUMENT VLY	UT		\$	-	\$ -
								\$	80.85	\$ 482.77

Payroll**08/31/12 \$ 338.17****Labor \$ 225.45****Misc Exp****Advances \$ -****08/24/12****WIRE \$ 225.45**