

SITAFOA VAA' 01531

05/29 - 30/14

TRIP # 22

Stop	Del Date	Reference	Account	Stop Name	City	State	#	Cabs	%
1	05/29/14	RP 0328	STI	SECURITY NATIONAL	KAMAS	UT		\$ -	\$ 230.28
2	05/29/14	EP 6356	STI	J FARNSWORTH	DUCHESNE	UT		\$ -	\$ -
3	05/29/14	170178817	XEROX	HALLIBURTON	ROSSEVELT	UT		\$ -	\$ 135.32
4	05/29/14	ZG4ED2	HD	JACLYN GARDNER	ROOSEVELT	UT		\$ -	\$ 209.02
5	05/29/14	A40302	HD	LANDON DESPAIN	ROOSEVELT	UT		\$ -	\$ -
6	05/29/14	SR 5888	STI	DUCHESNE SCHOOL	ROOSEVELT	UT		\$ -	\$ -
7	05/30/14	PO 3441826	BMC	D SMITH	VERNAL	UT	14	\$ 49.00	\$ -
8	05/30/14	PO 3441836	BMC	D SMITH	VERNAL	UT	14	\$ 49.00	\$ -
9	05/30/14	A41202	HD	TIFFANY BURKE	VERNAL	UT		\$ -	\$ -
10	05/30/14	B27588	HD	DESIREE SUTTON	VERNAL	UT		\$ -	\$ -
11	05/30/14	ZG4MP4	HD	UTAH CARE CENTER	VERNAL	UT		\$ -	\$ -
12	05/30/14	281510	LODESO	SHERYL COLLETT	VERNAL	UT		\$ -	\$ 43.75
13	05/30/14	WI 2486	STI	JUSTICE ALLEN	VERNAL	UT		\$ -	\$ -
14	05/30/14	6B3257	HD	J SLAYMAKER	MANILA	UT		\$ -	\$ -
								\$ 98.00	\$ 618.37

Payroll**06/20/14 \$ 429.82****Labor \$ 286.55****Misc Exp****Advances \$ (250.00)****06/13/14 Wire \$ 36.55**