

AUBREY, THAYNE 01582

09/25 - 26/14

TRIP # 39

Stop	Del Date	Reference	Account	Stop Name	City	State	#	Cabs	%
1	09/25/14	RP 1468	STI	ASHLEY REGIONAL	VERNAL	UT		\$ -	\$ 224.41
2	09/25/14	870944	MB	CALDERON	VERNAL	UT	17	\$ 59.50	\$ -
2	09/25/14	872296	MB	CALDERON	VERNAL	UT	17	\$ 59.50	\$ -
3	09/25/14	RF 8661	STI	ROB BAYLESS	VERNAL	UT		\$ -	\$ -
4	09/25/14	170180415	XEROX	ASHLEY REGIONAL	VERNAL	UT		\$ -	\$ 306.30
5	09/25/14	UNKNOWN	XEROX	FLOTEK IND	VERNAL	UT		\$ -	\$ -
6	09/25/14	ZGLPJE	HD	SCHAEFERMEYER	VERNAL	UT		\$ -	\$ 192.36
7	09/25/14	RM 2866	STI	STAPLES	VERNAL	UT		\$ -	\$ -
8	09/25/14	KP 70899940	AWC	LOWES	VERNAL	UT	3	\$ 10.50	\$ -
9	09/25/14	KP 70665350	AWC	GARDINER	DUTCH JOHN	UT	19	\$ 66.50	\$ -
10	09/25/14	1C8400	HD	S LAFRAMBOISE	RANDLETT	UT		\$ -	\$ -
11	09/26/14	2B2421	HD	A SMITH	ROOSEVELT	UT		\$ -	\$ -
12	09/26/14	XX6612	HD	J HUXFORD	ROOSEVELT	UT		\$ -	\$ -
13	09/26/14	390180280	XEROX	XTO ENERGY	ROOSEVELT	UT		\$ -	\$ -
14	09/26/14	KP 70580840	AWC	SWASEY	ALTAMONT	UT	10	\$ 35.00	\$ -
14	09/26/14	KP 70683120	AWC	SWASEY	ALTAMONT	UT	1	\$ 3.50	\$ -
15	09/26/14	YN 6647	STI	TODD SMITH	DUCHESNE	UT		\$ -	\$ -
16	09/26/14	860058	MB	CHRISTENSEN	WALLSBURG	UT	6	\$ 21.00	\$ -
16	09/26/14	860059	MB	CHRISTENSEN	WALLSBURG	UT	30	\$ 105.00	\$ -
								\$ 360.50	\$ 723.07

Payroll

10/10/14 \$ 650.14

Labor \$ 433.43

Misc Exp

Advances \$ -

10/17/14

Wire

\$ 433.43