

P BRODY SWANAGAN 01661

07/23 - 25/14

TRIP # 30

Stop	Del Date	Reference	Account	Stop Name	City	State	#	Cabs	%
1	07/23/14	KP 695564200	AWC	FREDRICKSON	PRICE	UT	19	\$ 66.50	\$ -
1	07/23/14	KP 695564300	AWC	FREDRICKSON	PRICE	UT	2	\$ 7.00	\$ -
2	07/23/14	JE 3042	STI	MONTE DANSIE	PRICE	UT		\$ -	\$ 450.63
3	07/23/14	283930	NVC	LARRY OLSEN	PRICE	UT		\$ -	\$ 41.30
4	07/24/14	ZGAS39	HD	J BIERCHIED	MOAB	UT		\$ -	\$ 372.75
5	07/24/14	AO 4922	STI	M SCHMIDT	MOAB	UT		\$ -	\$ -
6	07/24/14	AO 5028	STI	D HAGEMANN	MOAB	UT		\$ -	\$ -
7	07/24/14	XU9656	HD	N LARSON	MONTICELLO	UT		\$ -	\$ -
8	07/24/14	XU4329	HD	S WOJCIK	BLANDING	UT		\$ -	\$ -
9	07/24/14	AO 4665	STI	S GROVER	BLANDING	UT		\$ -	\$ -
10	07/25/14	TD 0757	STI	J ROOP	VERNAL	UT		\$ -	\$ -
11	07/25/14	768124	MB	BAKER	VERNAL	UT	19	\$ 66.50	\$ -
12	07/25/14	3482189	BMC	FOUR MTNS	VERNAL	UT	14	\$ 49.00	\$ -
12	07/25/14	348221	BMC	FOUR MTNS	VERNAL	UT	14	\$ 49.00	\$ -
13	07/25/14	M61696	HD	J WINTERTON	VERNAL	UT		\$ -	\$ -
14	07/25/14	A49433	HD	C MAGUIRE	VERNAL	UT		\$ -	\$ -
15	07/25/14	ES 205800	STI	STAPLES	VERNAL	UT		\$ -	\$ -
16	07/25/14	360179556	XEROX	STAPLES	VERNAL	UT		\$ -	\$ 248.23
17	07/25/14	720179600	XEROX	HALLIBURTON	VERNAL	UT		\$ -	\$ -
18	07/25/14	ZGCTWD	HD	C HELMS	VERNAL	UT		\$ -	\$ -
19	07/25/14	80179591	XEROX	KELLOG BROWN	VERNAL	UT		\$ -	\$ -
20	07/25/14	283935	NVC	T JENKINS	ROOSEVELT	UT		\$ -	\$ 52.50
								\$ 238.00	\$ 1,165.41

Payroll

08/15/14 \$ 842.04

Labor \$ 561.36

Misc Exp

Advances \$ -

08/08/14 Wire \$ 561.36