

P BRODY SWANAGAN 01661 10/14 - 17/14 P733

TRIP # 42

Stop	Del Date	Reference	Account	Stop Name	City	State	#	Cabs	%
1	10/15/14	HT 6420	STI-7445	FACEBOOK	WELLINGTON	UT		\$ -	\$ 44.89
1	10/15/14	HT 6421	STI-7445	FACEBOOK	WELLINGTON	UT		\$ -	\$ 44.89
1	10/15/14	HT 6419	STI-7445	FACEBOOK	WELLINGTON	UT		\$ -	\$ 44.89
2	10/15/14	810180681	XEROX	PRAXAIR	PRICE	UT		\$ -	\$ 388.04
3	10/15/14	NY 9434	STI	TONI NEGLEY	MOAB	UT		\$ -	\$ 343.44
4	10/15/14	220180749	XEROX	ARCHES NATL PK	MOAB	UT		\$ -	\$ -
5	10/15/14	881338	MB	BLAKE	MOAB	UT	27	\$ 94.50	\$ -
5	10/15/14	881339	MB	BLAKE	MOAB	UT	1	\$ 3.50	\$ -
5	10/15/14	881341	MB	BLAKE	MOAB	UT	5	\$ 17.50	\$ -
5	10/15/14	881340	MB	BLAKE	MOAB	UT	2	\$ 7.00	\$ -
6	10/15/14	AY 1060	STI	ALICIA WEEKS	MOAB	UT		\$ -	\$ -
7	10/16/14	WO 4545	STI	JASON DAVIS	MONTICELLO	UT		\$ -	\$ -
8	10/16/14	1E5247	HD	L WOJCIK	BLANDING	UT		\$ -	\$ 197.82
9	10/16/14	140180338	XEROX	USU EXTENSION	DUCHESNE	UT		\$ -	\$ -
10	10/16/14	869728	MB	THOMAS	DUCHESNE	UT	15	\$ 52.50	\$ -
11	10/16/14	901360	MB	BENTELER	ROOSEVELT	UT	13	\$ 45.50	\$ -
12	10/17/14	140180940	XEROX	XTO ENERGY	ROOSEVELT	UT		\$ -	\$ -
13	10/17/14	289052	XEROX	FLOTEK	VERNAL	UT		\$ -	\$ -
14	10/17/14	906983	MB	JONES	VERNAL	UT	11	\$ 38.50	\$ -
15	10/17/14	UN 0216	STI	LACE HONERT	VERNAL	UT		\$ -	\$ -
16	10/17/14	287132	NVC	K MERRELL	NAPLES	UT		\$ -	\$ 52.40
17	10/17/14	288701	NVC	C ZIMMERMAN	HEBER CITY	UT		\$ -	\$ 21.00
18	10/17/14	AA 3023	STI	ERIC VARNEL	MIDWAY	UT		\$ -	\$ -
								\$ 259.00	\$ 1,137.36

Payroll

11/07/14 \$ 837.82

Labor \$ 558.55

Misc Exp

Advances \$ -

TOTAL \$ 558.55

10/31/14 Wire \$ 520.43

11/14/14 Wire \$ 38.12