

P BRODY SWANAGAN 01661

11/12 - 14/14

TRIP # 46

Stop	Del Date	Reference	Account	Stop Name	City	State	#	Cabs	%
1	11/12/14	2C2334	HD	R DAVIS	PRICE	UT		\$ -	\$ 141.12
2	11/12/14	160181481	XEROX	CANYON FUEL	WELLINGTON	UT		\$ -	\$ 587.23
3	11/12/14	730181359	XEROX	CONDUCTIVE	GREEN RIVER	UT		\$ -	\$ -
4	11/13/14	4236027	MB	DEVLIN	MOAB	UT	3	\$ 10.50	\$ -
4	11/13/14	4236028	MB	DEVLIN	MOAB	UT	17	\$ 59.50	\$ -
4	11/13/14	4236029	MB	DEVLIN	MOAB	UT	5	\$ 17.50	\$ -
4	11/13/14	4236030	MB	DEVLIN	MOAB	UT	2	\$ 7.00	\$ -
4	11/13/14	4236031	MB	DEVLIN	MOAB	UT	3	\$ 10.50	\$ -
5	11/13/14	750181075	XEROX	STATE OF UT	MOAB	UT		\$ -	\$ -
6	11/13/14	AY 1030	STI	M ROWLEY	MONTICELLO	UT		\$ -	\$ 348.25
7	11/13/14	AY 1783	STI	R MCDONALD	BLANDING	UT		\$ -	\$ -
8	11/13/14	AY 1202	STI	CAROL JACKSON	BLUFF	UT		\$ -	\$ -
9	11/14/14	6C3229	HD	C GALLOWAY	DUCHESNE	UT		\$ -	\$ -
10	11/14/14	860181256	XEROX	DUCHESNE LAND	DUCHESNE	UT		\$ -	\$ -
11	11/14/14	KP 71934090	AWC	LOWES	VERNAL	UT	1	\$ 3.50	\$ -
12	11/14/14	289798	LODESO	TODD MASSEY	VERNAL	UT		\$ -	\$ 64.03
13	11/14/14	640181295	XEROX	USU TECHNOLOGY	VERNAL	UT		\$ -	\$ -
14	11/14/14	3580601	BMC	GABLE	VERNAL	UT	15	\$ 52.50	\$ -
								\$ 161.00	\$ 1,140.64

Payroll

TOTAL	\$	780.98	Labor	\$	520.65
12/05/14	\$	769.43	Misc Exp		
12/19/14	\$	11.55	Advances	\$	-
				TOTAL	\$ 520.65
11/28/14				Wire	\$ 512.95
12/26/14				Wire	\$ 7.70