

KENNETH SMITH 01673

08/13 - 14/15

TRIP # 32

Stop	Del Date	Reference	Account	Stop Name	City	State	#	Cabs	%
1	08/13/15	RF 9855	STI	KRIS WARD	MIDWAY	UT		\$ -	\$ 502.50
2	08/13/15	AZ 1538	STI	HIGH STAR RANCH	KAMAS	UT		\$ -	\$ -
3	08/13/15	AM 8332	STI	BILL FRANKS	KAMAS	UT		\$ -	\$ -
4	08/13/15	306312	NVC	B CHAMBERLAIN	KAMAS	UT		\$ -	\$ 13.20
4	08/13/15	380185356	XEROX	AGGREKO	ROOSEVELT	UT		\$ -	\$ 254.50
5	08/13/15	KP 77243580	AWC	AUSTIN	CEDARVIEW	UT	13	\$ 45.50	\$ -
6	08/13/15	640185426	XEROX	UINTAH COUNTY	VERNAL	UT		\$ -	\$ -
7	08/13/15	306310	NVC	JIM WALSTON	VERNAL	UT		\$ -	\$ 45.92
8	08/14/15	3286696	TUSCANY	K BROWN	WELLINGTON	UT		\$ -	\$ 67.00
9	08/14/15	WI 3515	STI	DAX JACOBSEN	MONTICELLO	UT		\$ -	\$ -
10	08/14/15	KP 77141820	AWC	WINGER	PANGUITCH	UT	23	\$ 80.50	\$ -
								\$ 126.00	\$ 883.12

Payroll

08/28/15 \$ 605.47

Labor \$ 403.65

Misc Exp

Advances \$ (200.00)

09/04/15

Wire \$ 203.65