

SWANAGAN, ETHAN 01681

11/12 - 13/15

TRIP # 45B

Stop	Del Date	Reference	Account	Stop Name	City	State	#	Cabs		%
1	11/12/15	KP 79560670	AWC	WINTERER	MIDWAY	UT	8	\$	28.00	\$ -
2	11/12/15	WI 3820	STI	RHONDA FORSTER	ROOSEVELT	UT		\$	-	\$ 234.35
3	11/12/15	319276	TUSCANY	B KNIGHT	ROOSEVELT	UT		\$	-	\$ 65.63
4	11/12/15	490186605	XEROX	EOG RESOURCES	VERNAL	UT		\$	-	\$ 226.26
5	11/13/15	BF 2039	STI	9225	VERNAL	UT		\$	-	\$ -
6	11/13/15	KQ 5542	STI	CRAIG STRATTON	VERNAL	UT		\$	-	\$ -
7	11/13/15	310182	CANON	OFFICE EQUIPMENT	PRICE	UT		\$	-	\$ 43.75
8	11/13/15	WZ 8671	STI	AMSHA	PRICE	UT		\$	-	\$ -
								\$	28.00	\$ 569.98

Payroll

12/04/15 \$ 358.79

Labor \$ 239.19

Misc Exp

Advances \$ -

11/27/15

Wire \$ 239.19