

STEWART ROTH 01695

04/07 - 08/15

TRIP # 13

Stop	Del Date	Reference	Account	Stop Name	City	State	#	Cabs	%
1	04/07/15	GV 6166	STI	HAILLIE BURGESS	ROOSEVELT	UT		\$ -	\$ 465.06
2	04/07/15	299140	NVC	SARAH MORROW	VERNAL	UT		\$ -	\$ 42.49
3	04/07/15	WF 4688	STI	MOUNTAIN WEST	VERNAL	UT		\$ -	\$ -
4	04/07/15	ES 2578	STI	WILLIAMS CO-ATTEMP	VERNAL	UT		\$ -	\$ -
5	04/08/15	151541	MB	ALDERSON	HELPER	UT	12	\$ 42.00	\$ -
6	04/08/15	KP 74593230	AWC	LOUTHAN	MOAB	UT	15	\$ 52.50	\$ -
7	04/08/15	AY 2799	STI	SCOTT JENKINS	MONTICELLO	UT		\$ -	\$ -
8	04/08/15	AY 3654	STI	BONNIE PETTY	BLANDING	UT		\$ -	\$ -
								\$ 94.50	\$ 507.56

Payroll

04/24/15 \$ 361.23

Labor \$ 240.82

Misc Exp

Advances

\$ -

05/01/15

Wire

\$ 240.82