

STEWART ROTH 01695

04/16 - 18/15

TRIP # 15

Stop	Del Date	Reference	Account	Stop Name	City	State	#	Cabs	%
1	04/16/15	580183662	XEROX	ALS FOODTOWN	DUCHESNE	UT		\$ -	\$ 293.78
2	04/16/15	WI 3001	STI	CLAIR POULSON	DUCHESNE	UT		\$ -	\$ 202.13
3	04/16/15	GV 6130	STI	TAI GRANT	ROOSEVELT	UT		\$ -	\$ -
4	04/16/15	KP 74857420	AWC	CHRISTENSEN	BALLARD	UT	18	\$ 63.00	\$ -
5	04/16/15	KP 74896000	AWC	HOYT	VERNAL	UT	15	\$ 52.50	\$ -
7	04/16/15	299752	NVC	CAROLYN WHITE	VERNAL	UT		\$ -	\$ 83.56
8	04/17/15	800183344	XEROX	ASHLEY NATIONAL	VERNAL	UT		\$ -	\$ -
9	04/17/15	920183770	XEROX	BAKER HUGHES	VERNAL	UT		\$ -	\$ -
10	04/17/15	KP 74837260	AWC	WILSON	TRIDELL	UT	19	\$ 66.50	\$ -
10	04/17/15	KP 74837261	AWC	WILSON	TRIDELL	UT	1	\$ 3.50	\$ -
10	04/17/15	KP 74888750	AWC	WILSON	TRIDELL	UT	4	\$ 14.00	\$ -
11	04/17/15	SR 7046	STI	US FOREST SVC	PRICE	UT		\$ -	\$ -
12	04/17/15	133592	MB	WORLEY	PRICE	UT	8	\$ 28.00	\$ -
13	04/17/15	KP 74511690	AWC	ARNOLDSON	CLEVELAND	UT	11	\$ 38.50	\$ -
								\$ 266.00	\$ 579.47

Payroll

05/08/15 \$ 507.28

Labor \$ 338.19

Misc Exp

Advances

\$ -

05/01/15

Wire

\$ 338.19