

THOMAS HAWKINS 01743

12/14 - 15/16

TRIP # 50

Stop	Del Date	Reference	Account	Stop Name	City	State	#	Cabs	%
1	12/14/16	IY 8753	STI	WENDY JENSEN	LAKE POWELL	UT		\$ -	\$ 171.06
2	12/14/16	CL 3576	STI	PORTAGE INC	MOAB	UT		\$ -	\$ -
3	12/15/16	290191785	XEROX	BUREAU OF LAND	VERNAL	UT		\$ -	\$ 292.87
4	12/15/16	422565	TUSCANY	BRAD EVANS	VERNAL	UT		\$ -	\$ 49.88
5	12/15/16	750192072	XEROX	BASIN WESTERN	ROOSEVELT	UT		\$ -	\$ -
6	12/15/16	970192302	XEROX	AYCOCK MILES	ROOSEVELT	UT		\$ -	\$ -
7	12/15/16	326040	LODESO	JILL YACK	NEOLA	UT		\$ -	\$ 26.25
								\$ -	\$ 540.06

Payroll

12/30/16 \$ 324.04

Labor \$ 216.02

Misc Exp

Advances \$ (75.00)

01/06/17

Wire \$ 141.02