

THOMAS HAWKINS 01743

12/14 - 15/16

C26000

TRIP # 50

Stop	Del Date	Reference	Account	Stop Name	City	State	%	
1	12/14/16	IY 8753	STI	JENSEN - CANCEL	LAKE POWELL	UT	\$	251.72
2	12/14/16	CL 3576	STI	PORTAGE INC	MOAB	UT	\$	-
3	12/14/16	CL 3575	STI	PORTAGE INC	THOMPSON	UT	\$	-
4	12/15/16	290191785	XEROX	BUREAU OF LAND	VERNAL	UT	\$	292.87
5	12/15/16	422565	TUSCANY	BRAD EVANS	VERNAL	UT	\$	49.88
6	12/15/16	750192072	XEROX	BASIN WESTERN	ROOSEVELT	UT	\$	-
7	12/15/16	970192302	XEROX	AYCOCK MILES	ROOSEVELT	UT	\$	-
8	12/15/16	326040	LODESO	JILL YACK	NEOLA	UT	\$	50.75
							\$	645.22

Payroll

TOTAL	\$	387.13	Labor	\$	258.09
12/30/16	\$	324.04	Misc Exp		
01/27/17	\$	63.09	Advances	\$	(75.00)
				TOTAL	\$ 183.09
				01/06/17	Wire \$ 141.02
				02/03/17	Wire \$ 42.07