

Stop	Del Date	Reference	Account	Stop Name	City	State	%
1	5/26/2020	352867	STI	GE SWAP	SLC	UT	\$ 40.00
1	5/27/2020	P26400	STI	DENVER WHSE	DENVER	CO	\$ 400.00
1	5/29/2020	470207175	XEROX	BAKER HUGHES	EVANSTON	WY	\$ 118.88
1	6/2/2020	352950	STI	GE SWAP	SLC	UT	\$ 40.00
2	6/2/2020	730206986 (4)	XEROX	SEND OUT CARDS	SLC	UT	\$ 95.51
1	6/5/2020	353001	TRAFFIC TECH	WHSE LOAD	SLC	UT	\$ 525.00
							\$ 1,179.39

Payroll			
06/12/20	\$	707.63	
TIME CARD - 5/29/20 1.50 HRS		Labor	\$ 471.76
TIME CARD - 6/1/20 1.75 HRS		6/1/20 - MILEAGE	\$ 18.87
TIME CARD - 6/2/20 3 HRS (XEROX TRAINING)		5/26-787930910	\$ (40.00)
		5/30-788887320	\$ (40.00)
		Wire	\$ 410.63
		06/19/20	