

JOSE GALO 00434

06/30 - 07/01/11

Stop	Del Date	Reference	Account	Stop Name	City	State	#	Cabs	%
1	06/29/11	KP 50146440	AWC	OAKS	VERNAL	UT	14	\$ 49.00	\$ -
2	06/29/11	235059	NVC	AARONS	VERNAL	UT		\$ -	\$ 41.25
3	06/30/11	480162544	XEROX	CONDUCTIVE	GREEN RIVER	UT		\$ -	\$ 292.61
4	06/30/11	140162146	XEROX	CITY OF MOAB	MOAB	UT		\$ -	\$ -
5	06/30/11	IT 3784	STI	JANE ROBERTS	MOAB	UT		\$ -	\$ 285.31
6	06/30/11	KP 50293460	AWC	VIAVANT	CASTLE VALLEY	UT	13	\$ 45.50	\$ -
6	06/30/11	KP 50548830	AWC	VIAVANT	CASTLE VALLEY	UT	1	\$ 3.50	\$ -
7	06/30/11	SU 1277	STI	SYLVIA NIELSON	BLANDING	UT		\$ -	\$ -
								\$ 98.00	\$ 619.17

Payroll**07/08/11 \$ 358.58****Labor \$ 358.58**

Misc Exp
Advances **\$ (100.00)**

07/15/11 **Wire** **\$ 258.58**