

Stop	Del Date	Reference	Account	Stop Name	City	State	#	Cabs	%
1	06/07/11	229851	MB	ANDERSON	FILLMORE	UT	17	\$ 59.50	\$ -
2	06/07/11	234232	QWEST	ST GEORGE 1	ST GEORGE	UT		\$ -	\$ 225.25
3	06/07/11	234233	QWEST	BLOOMINGTON HILLS	ST GEORGE	UT		\$ -	\$ -
4	06/07/11	234235	QWEST	BLOOMINGTON WEST	ST GEORGE	UT		\$ -	\$ -
5	06/07/11	234241	QWEST	GREEN VALLEY	ST GEORGE	UT		\$ -	\$ -
6	06/07/11	234242	QWEST	ST GEORGE	ST GEORGE	UT		\$ -	\$ -
7	06/07/11	ST 6919	STI	STEAMROLLER COPY	ST GEORGE	UT		\$ -	\$ 362.95
8	06/07/11	KP 50204430	AWC	DELUCCHI	SANTA CLARA	UT	1	\$ 3.50	\$ -
9	06/07/11	QY 9221	STI	NORMA PINKSTON	WASHINGTON	UT		\$ -	\$ -
10	06/08/11	720162032	XEROX	GE POWER	MILFORD	UT		\$ -	\$ 160.63
11	06/08/11	900162069	XEROX	ARCH WSTN	SALINA	UT		\$ -	\$ -
								\$ 63.00	\$ 748.84

Payroll

06/24/11 \$ 405.92

Labor \$ 405.92

Misc Exp

Advances \$ -

06/17/11 Wire \$ 405.92