

Stop	Del Date	Reference	Account	Stop Name	City	State	#	Cabs	%
1	06/28/17	BX2481	STI	PERRY TERRY	STA CLARA	UT		\$ -	\$ 154.11
2	06/28/17	93229710	AWC	CARPET PLUS	ST GEORGE	UT	4	\$ 14.00	\$ -
3	06/28/17	U57983	STI	ART DISCALA	ST GEORGE	UT		\$ -	\$ -
4	06/28/17	92700770	AWC	HOME DEPOT	WASHINGTON	UT	1	\$ 3.50	\$ -
5	06/28/17	BX2586	STI	ZION HARLEY DAVIDSON	WASHINGTON	UT		\$ -	\$ -
6	06/28/17	332535	PAYLESS	TRASFER ST GEORGE	WASHINGTON	UT		\$ -	\$ 35.00
7	06/28/17	JJ3945	STI	COTTAM S CANYON	ESCALANTE	UT		\$ -	\$ -
8	06/28/17	93102310	AWC	RAMOS AVELINO	WASHINGTON	UT	15	\$ 52.50	\$ -
9	06/30/17	221418	CDS	ROSIE CRAFT	GREEN RIVER	WY	23	\$ 80.50	\$ -
10	06/30/17	545423	MXD	KYLE HOFFMAN	GREEN RIVER	WY		\$ -	\$ 108.15
11	06/30/17	332281	LODES0	RUTH DEWICK	GREEN RIVER	WY		\$ -	\$ 63.00
12	06/30/17	332542	LODES0	MARALEE TOOLSON	GREEN RIVER	WY		\$ -	\$ 99.75
								\$ 150.50	\$ 460.01

Payroll			
07/14/17	\$ 366.30	Labor	\$ 244.20
		Advances	\$ -
07/21/17		WIRE	\$ 244.20