

Stop	Del Date	Reference	Account	Stop Name	City	State	#	Cabs	%
1	07/03/17	232751	HHG	FELTMAN	ELKHORN	NE		\$ -	\$ 75.00
2	07/05/17	1863909	HOME EX	MARIA GOEDE	BLAIR	NE		\$ -	\$ 33.25
3	07/05/17	BJ4059	STI	MIGALI INDUSTRIES	LOGAN	IA		\$ -	\$ 24.50
4	07/05/17	1787374	FREEZERS	WALMART	SIOUX CITY	IA		\$ -	\$ 133.00
5	07/06/17	EG3768	STI	OMNICELL INC	NORFOLD	NE		\$ -	\$ 24.50
6	07/06/17	1787374	FREEZERS	WALMART	SIOUX CITY	IA		\$ -	\$ 133.00
7	07/07/17	RM9481	STI		FREMONT	NE		\$ -	\$ 24.50
								\$ -	\$ 447.75

Payroll			
07/28/17	\$ 268.65	Labor	\$ 179.10
		Misc Exp	
		Advances	\$ (150.00)
07/21/17		Wire	\$ 29.10