

TRIP # 13

Stop	Del Date	Reference	Account	Stop Name	City	State	#	Cabs	%
1	03/30/17	430450	TUSCANY	R MEINHARDT	DELTA	UT		\$ -	\$ 62.13
2	03/30/17	329487	PAYLESS	JOHN BAGLEY	ST. GEORGE	UT		\$ -	\$ 59.50
3	03/30/17	KP 91203580	AWC	SQUIRES	ST GEORGE	UT	1	\$ 3.50	\$ -
4	03/30/17	KP 90569140	AWC	HULLINGES	ST GEORGE	UT	11	\$ 38.50	\$ -
5	03/31/17	329546	BELTMAN	SPRINGLEAF	WASHINGTON	UT		\$ -	\$ 122.50
6	03/31/17	KZ 9001	STI	SHAUN RITTER	ST GEORGE	UT		\$ -	\$ 339.20
7	03/31/17	MJ 4936	STI	WINDHAM VAC	ST GEORGE UT	UT		\$ -	\$ -
8	03/31/17	GC 2035	STI	S POUQUETTE	IVINS	UT		\$ -	\$ -
9	03/31/17	329486	BEDROOM	KARL PIEPER	MONROE	UT		\$ -	\$ 61.25
10	03/31/17	KP 90897510	AWC	HOME DEPOT	RICHFIELD	UT	3	\$ 10.50	\$ -
11	03/31/17	149726	MB	BLACKHAM	EPHRIAM	UT	1	\$ 3.50	\$ -
11	03/31/17	145610	MB	BLACKHAM	EPHRIAM	UT	1	\$ 3.50	\$ -
								\$ 59.50	\$ 644.58

Payroll			
04/21/17	\$ 422.45	Labor	\$ 281.63
		Misc Exp	
		Advances	\$ -
		Wire	\$ 281.63
		04/14/17	