

Stop	Del Date	Reference	Account	Stop Name	City	State	#	Cabs		%
1	06/13/17	478235	TUSCANY	MIKE MANGELSON	NEPHI	UT		\$ -	\$	40.25
2	06/13/17	JJ7924	STI	INTERMOUNTAIN POV	DELTA	UT		\$ -	\$	211.58
3	06/13/17	332190	LODES0	CAROL CHASE	MT. PLEASANT	UT		\$ -	\$	68.25
4	06/14/17	BT1643	STI	COTTAM RANDALE	EPHRIAM	UT		\$ -	\$	-
5	06/14/17	180685	CDS	LANCE WEINBERG	ESCALANTE	UT	11	\$ -	\$	40.43
6	06/14/17	980193570	XEROX	BLM GRAND STAIRCAS	ESCALANTE	UT		\$ -	\$	289.33
7	06/14/17	GC4478	STI	SHERI ARMOR	IVINS	UT		\$ -	\$	-
8	06/14/17	QC2195	STI	MEDICAL ASSOC OF ST	ST GEORGE	UT		\$ -	\$	-
9	06/15/17	92913080	AWC	THE BARGAIN BARN	SAINT GEORGE	UT	28	\$ 145.60	\$	-
								\$ 145.60	\$	649.83

Payroll

TOTAL	\$	477.26	Labor	\$	318.17
06/30/17	\$	453.01	Misc Exp		
07/28/17	\$	24.25	Advances	\$	(400.00)
				\$	(81.83)
				07/07/17	