

STEVENSON, AMMON 01890

02/05 - 02/11/18

6

TRIP #

Stop	Del Date	Reference	Account	Stop Name	City	State	#	Cabs		%
1	02/05/18		P738		BOISE	ID		\$ -	\$	225.00
2	02/06/18		P264		DENVER TURN	CO		\$ -	\$	400.00
3	02/09/18	RB2525	STI	GUNNISON VALLEY	GUNNISON	UT		\$ -	\$	71.68
4	02/09/18	BT4097	STI	KEATON PROBERT	SCIPIO	UT		\$ -	\$	-
5	02/09/18	98473910	AWC	HOME DEPOT	WASHINGTON	UT	0	\$ -	\$	-
6	02/09/18	982748540	AWC	HOME DEPOT	WASHINGTON	UT	2	\$ 7.00	\$	-
7	02/09/18	98321640	AWC	LOWES	ST. GEORGE	UT	3	\$ 10.50	\$	-
8	02/09/18	98326180	AWC	CHRIS SAWTELLE	IVINS	UT	13	\$ 45.50	\$	-
9	02/09/18	339106	REDMAN	HOME EX	WASHINGTON	UT		\$ -	\$	35.00
									\$ 63.00	\$ 731.68

Payroll

02/23/18	\$ 476.81	Labor	\$ 317.87
		Misc Exp	\$ 153.98
		Advances	\$ -
03/02/18		Wire	\$ 471.85