

Stop	Del Date	Reference	Account	Stop Name	City	State	#	Cabs	%
1	12/04/19	100802403	CENTURY	CENTURY BATTERY	NAMPA	ID		\$ -	\$ 721.97
1	12/05/19	902566248X	TAGNET	CURTIS STROBELT	SALEM	UT		\$ -	\$ 37.45
2	12/05/19	GS4512	STI	MARK LYONS	GUNNISON	UT		\$ -	\$ 380.04
5	12/06/19	454548	CABS	JASON PUTNAME	ST GEORGE	UT	48	\$ 168.00	\$ -
5	12/06/19	458517	CABS	JASON PUTNAM	ST GEORGE	UT	0	\$ -	\$ -
3	12/06/19	WM8222	STI	REDMAN VAN %2526 STG	WASHINGTON	UT		\$ -	\$ -
6	12/06/19	VV2215	STI	MICHAEL MARSDEN	ST GEORGE	UT		\$ -	\$ -
7	12/06/19	25223320	CABS	CARPETS PLUS	ST GEORGE	UT	15	\$ 52.50	\$ -
7	12/06/19	25271770	CABS	CARPETS PLUS	ST GEORGE	UT	0	\$ -	\$ -
4	12/06/19	VV1685	STI	PARADIGM	WASHINGTON	UT		\$ -	\$ -
8	12/06/19	VV1673	STI	DAVID LEMS	VEYO	UT		\$ -	\$ -
									\$ 220.50
									\$ 1,139.46

Payroll

12/27/19 \$ 815.98

\$ 543.99

Labor

Misc Exp

Advances

\$ (80.00)

12/20/19

Wire

\$ 463.99

EFS

ADV

\$

\$ 40.00

EFS

ADV

\$

\$ 40.00