

TRIP # 51

Stop	Del Date	Reference	Account	Stop Name	City	State	#	Cabs	\$	%
1	12/20/18	AO1444	STI	2207382 GREEN	CEDAR CITY	UT		-	\$	743.46
2	12/20/18	IA3937	STI	GORDON HOLT	HURRICANE	UT		-	\$	-
3	12/20/18	IA4167	STI	DENNIS ALLEN	HURRICANE	UT		-	\$	-
4	12/20/18	SL1538	STI	CRAIG PERRY	HURRICANE	UT		-	\$	-
5	12/20/18	MC1030	STI	JAKE HARRIS	HURRICANE	UT		-	\$	-
6	12/20/18	SL1575	STI	PRATT ENGINEERING	HURRICANE	UT		-	\$	-
7	12/20/18	15962330	AWC	MIKE WRIGHT	HURRICANE	UT	13	45.50	\$	-
8	12/21/18	346376	PROGISTICS	SHUTTLE TO ST.GEOR	WASHINGTON	UT		-	\$	60.00
9	12/21/18	WM1813	STI	TRAVIS LARSON	ST. GEORGE	UT		-	\$	-
10	12/21/18	16359940	AWC	LOWES	ST. GEORGE	UT	4	14.00	\$	-
11	12/21/18	YE7111	STI	DIXIE REGIONAL	ST. GEORGE	UT		-	\$	-
12	12/21/18	YE6296	STI	DIXIE REGIONAL	ST. GEORGE	UT		-	\$	-
13	12/21/18	EN0796	STI	ANGIE SMITH	WASHINGTON	UT		-	\$	-
14	12/21/18	IA4157	STI	SUSAN PARK	SANTA CLARA	UT		-	\$	-
15	12/21/18	CL5251	STI	CENVO CORP	ST. GEORGE	UT		-	\$	-
									\$ 59.50	\$ 803.46

Payroll

01/11/19	\$	517.77	Labor	\$	345.18
			Misc Exp		
			Advances	\$	(200.00)
01/04/19	\$	145.18	Wire		
			20516	\$	200.00 ADV