

POLO LAGAAIA 00472

08/11 - 12/11

Stop	Del Date	Reference	Account	Stop Name	City	State	Cabs	Cabs	%
1	08/11/11	FR 5052	STI	SEVIER HOSPITAL	RICHFIELD	UT		\$ -	\$ 303.08
2	08/11/11	319920	MB	CHRISTENSEN	MONROE	UT	14	\$ 49.00	\$ -
3	08/11/11	KP 51117400	AWC	HOME DEPOT	CEDAR CITY	UT	0	\$ -	\$ -
4	08/11/11	324462	MB	LEWIS	ST GEORGE	UT	14	\$ 49.00	\$ -
5	08/11/11	VA 0687	STI	DIXIE REGIONAL	ST GEORGE	UT		\$ -	\$ -
6	08/11/11	336210	MB	KUDLARCZYK	IVINS	UT	1	\$ 3.50	\$ -
7	08/12/11	237228	QWEST	QWEST ST GEORGE	ST GEORGE	UT		\$ -	\$ 101.25
8	08/12/11	237230	QWEST	QWEST CEDAR CITY	CEDAR CITY	UT		\$ -	\$ -
9	08/12/11	237235	QWEST	QWEST MONROE	MONROE	UT		\$ -	\$ -
10	08/12/11	237232	QWEST	QWEST RICHFIELD	RICHFIELD	UT		\$ -	\$ -
								\$ 101.50	\$ 404.33

Payroll
08/19/11 \$ **305.88**

Labor \$ **200.00**
Misc Exp
Advances **\$ (200.00)**
\$ -