

POLO LAGAAIA 00472

08/17 - 18/11

Stop	Del Date	Reference	Account	Stop Name	City	State	Cabs	Cabs	%
1	08/17/11	237347	NVC	FRANK DARQUEA	SANTAQUIN	UT		\$ -	\$ 33.00
2	08/17/11	YR 7305	STI	LAUNNA ENDRES	CEDAR CITY	UT		\$ -	\$ 524.32
3	08/17/11	KP 51060620	AWC	HOME DEPOT	WASHINGTON	UT	2	\$ 7.00	\$ -
4	08/17/11	QU 3349	STI	HURRICANE REHAB	HURRICANE	UT		\$ -	\$ -
6	08/17/11	YL 2181	STI	LARRY WEST	ST GEORGE	UT		\$ -	\$ -
6	08/17/11	YL 2206	STI	LARRY WEST	ST GEORGE	UT		\$ -	\$ -
6	08/17/11	YL 2245	STI	LARRY WEST	ST GEORGE	UT		\$ -	\$ -
6	08/17/11	YL 2246	STI	LARRY WEST	ST GEORGE	UT		\$ -	\$ -
6	08/17/11	YL 2247	STI	LARRY WEST	ST GEORGE	UT		\$ -	\$ -
6	08/17/11	YL 2248	STI	LARRY WEST	ST GEORGE	UT		\$ -	\$ -
6	08/17/11	YL 2249	STI	LARRY WEST	ST GEORGE	UT		\$ -	\$ -
6	08/17/11	YL 2288	STI	LARRY WEST	ST GEORGE	UT		\$ -	\$ -
6	08/17/11	YL 2289	STI	LARRY WEST	ST GEORGE	UT		\$ -	\$ -
7	08/17/11	236920	INTER	VILATE WHITTLE	ST GEORGE	UT		\$ -	\$ 99.44
8	08/17/11	OD 5406	STI	MOZY	ST GEORGE	UT		\$ -	\$ -
9	08/17/11	237471-72	QWEST	QWEST HUT	ST GEORGE	UT		\$ -	\$ 130.52
9	08/18/11	TM 7178	STI	DIXIE REGIONAL	ST GEORGE	UT		\$ -	\$ -
10	08/18/11	QB 8963	STI	KANE COUNTY HOSP	KANAB	UT		\$ -	\$ -
12	08/18/11	640163356	XEROX	WAYNE COUNTY	BICKNELL	UT		\$ -	\$ 131.80
13	08/18/11	KP 51080270	AWC	MAXFIELD	FAIRVIEW	UT	22	\$ 77.00	\$ -
14	08/18/11	237396	NVC	KELLY LAWSON	SALEM	UT		\$ -	\$ 24.00
								\$ 84.00	\$ 943.08

Payroll

09/02/11 \$ 513.54

Labor \$ 513.54

Misc Exp

Advances \$ (400.00)

08/26/11 WIRE \$ 113.54