

FLINT WILLIAMS 01805

01/31 - 02/02/17

W/LEFEVRE

TRIP # 5

Stop	Del Date	Reference	Account	Stop Name	City	State	#	Cabs	%
1	01/31/17	NW 0910	STI	JOHN THEOBALD	SPANISH FORK	UT		\$ -	\$ 401.92
2	01/31/17	390931	TUSCANY	E RAYMOND	SPANISH FORK	UT		\$ -	\$ 21.66
3	01/31/17	GS 1017	STI	MARY MUNN	SALEM	UT		\$ -	\$ -
4	02/01/17	327439	PAYLESS	CODY WACK	MONROE	UT		\$ -	\$ 37.13
5	02/01/17	6399941	CEVA	WAYNE COUNTY	LOA	UT		\$ -	\$ 42.08
6	02/01/17	94841	MB	MOOSMAN	BICKNELL	UT	23	\$ 44.28	\$ -
7	02/01/17	94840	MB	MOOSMAN	BICKNELL	UT	16	\$ 30.80	\$ -
8	02/01/17	9908026	CEVA	A BAILEY	PANGUITCH	UT		\$ -	\$ 42.08
9	02/01/17	BT 0544	STI	C PENN-BIRD	HATCH	UT		\$ -	\$ -
10	02/02/17	KP 89537660	AWC	HOME DEPOT	CEDAR CITY	UT	3	\$ 5.78	\$ -
11	02/02/17	327627	LODESO	DAVID MIRICH	ENOCH	UT		\$ -	\$ 22.50
12	02/02/17	327604	PAYLESS	RACHEL DUTSON	TOQUERVILLE	UT		\$ -	\$ 44.55
13	02/02/17	RM 0630	STI	DIXIE MOVING	ST GEORGE	UT		\$ -	\$ -
14	02/02/17	9389023	CABS	HOME DEPOT	ST GEORGE	UT	4	\$ 7.70	\$ -
15	02/02/17	FH 2813	STI	DURHAM JONES	ST GEORGE	UT		\$ -	\$ -
								\$ 88.55	\$ 611.89

Payroll

02/24/17 \$ 420.27

Labor \$ 280.18

Misc Exp

Advances \$ (300.00)

02/24/17 DEDUCTION \$ (19.82)