

Stop	Del Date	Reference	Account	Stop Name	City	State	#	Cabs	%
1	11/15/18	15474320	CABS	CAROL JONES	CEDAR CITY	UT	2	\$ 7.00	-
2	11/15/18	95524	CABS	RUSSEL BOLT	PAROWAN	UT		\$ -	-
2	11/15/18	955524	CABS	RUSSEL BOTT	PAROWAN	UT		\$ -	-
3	11/15/18	EN0102	STI	ANGELA LEWIS	KANARRAVILLE	UT		\$ -	398.82
3	11/15/18	EN010200	STI	ANGELA LEWIS	KANARRAVILLE	UT		\$ -	-
4	11/15/18	BP4541	STI	KEITH STOUT	HURRICANE	UT		\$ -	-
4	11/15/18	BP454100	STI	KEITH STOUT	HURRICANE	UT		\$ -	-
5	11/15/18	12516060	CDS	REDMAN ST. GEORG	WASHINGTON	UT	5	\$ 17.50	-
5	11/15/18	15273130	CABS	REDMAN ST. GEORG	WASHINGTON	UT	12	\$ 42.00	-
5	11/15/18	345401	PAYLESS	REDMAN ST. GEORG	WASHINGTON	UT		\$ -	35.00
5	11/15/18	345707	PAYLESS	REDMAN ST. GEORG	WASHINGTON	UT		\$ -	35.00
5	11/15/18	3954881	CDS	REDMAN ST. GEORG	WASHINGTON	UT	1	\$ 3.50	-
5	11/15/18	994845	CABS	REDMAN ST. GEORG	WASHINGTON	UT	1	\$ 3.50	-
5	11/15/18	QH525700	STI	REDMAN ST. GEORG	WASHINGTON	UT		\$ -	-
6	11/16/18	15477230	CABS	CARPETS PLUS	WASHINGTON	UT	14	\$ 49.00	-
7	11/16/18	WO0120	STI	2193896 KRISTEN KN	WASHINGTON	UT		\$ -	-
8	11/16/18	SC8026	STI	CZARNOWSKI EXHIBI	ST GEORGE	UT		\$ -	-
8	11/16/18	SC8028	STI	CZARNOWSKI EXHIBI	ST GEORGE	UT		\$ -	-
9	11/16/18	IA1870	STI	BRIAN JAMES FOWLE	ST GEORGE	UT		\$ -	-
12	11/14/18	DR613800	STI	TODD BORANDI	STT CLARA	UT		\$ -	-
								\$ 122.50	\$ 468.82

Payroll

11/30/18 \$ 354.79

Labor \$ 236.53

Misc Exp

Advances

12/07/18

\$ 236.53