

"STU" MALAEFONO 00458 WEEK OF 12/11 - 12/14/18

TRIP # 50

Stop	Del Date	Reference	Account	Stop Name	City	State	#	Cabs	\$	%
1	12/11/18	MT768552	XEROX	150201504	POCATELLO	ID		-	\$ 229.47	
2	12/11/18	MT768552	XEROX	740201454	POCATELLO	ID		-	\$ -	
3	12/11/18	8.31952E+11	MXD	BELINDA AND DON N	POCATELLO	ID		-	\$ 221.68	
4	12/11/18	2388326821	MXD	DARRIN LINDLEY	POCATELLO	ID		-	\$ -	
5	12/11/18	8.47003E+11	MXD	RANDY DENISON	POCATELLO	ID		-	\$ -	
6	12/11/18	8.47004E+11	MXD	ROBERT BIEDA	POCATELLO	ID		-	\$ -	
7	12/11/18	454258238	MXD	APRIL LUNETTO	CHUBBUCK	ID		-	\$ -	
8	12/11/18	346185	PAYLESS	SONJA KELLEY	CHUBBUCK	ID		-	\$ 124.00	
9	12/12/18	15576050	CABS	ADRIAN CORTEZ	BURLEY	ID	14	63.00	\$ -	
11	12/12/18	5833	CABS	JOHN TKACH	TWIN FALLS	ID	18	81.00	\$ -	
12	12/12/18	401984	CABS	RUSS PARKER	HAILEY	ID	10	45.00	\$ -	
12	12/12/18	405656	CABS	RUSS PARKER	HAILEY	ID	19	85.50	\$ -	
13	12/12/18	16247420	CABS	DUANE ENGELSTAD	FAIRFIELD	ID	0	-	\$ -	
15	12/13/18	MT768553	XEROX	490201056	BOISE	ID		-	\$ 882.51	
16	12/13/18	MT768553	XEROX	260201442	BOISE	ID		-	\$ -	
17	12/13/18	MT768553	XEROX	570201720	BOISE	ID		-	\$ -	
18	12/13/18	MT768553	XEROX	950201419	BOISE	ID		-	\$ -	
19	12/13/18	MT768553	XEROX	460201435	BOISE	ID		-	\$ -	
20	12/13/18	MT768553	XEROX	970201456	MERIDIAN	ID		-	\$ -	
1	12/14/18	60563	CABS	REDMAN ST. GEORGE	ST GEORGE	UT	21	-	\$ 200.00	
1	12/14/18	346252	MISC-ITNS	REDMAN ST. GEORGE	WASHINGTON	UT		-	\$ -	
2	12/14/18	6053	CABS	REDMAN-MARC BRAI	WASHINGTON	UT	21	-	\$ -	
2	12/14/18	345775	PROLOGISTICS	UT002-DIXIE MOVING	WASHINGTON	UT		-	\$ 60.00	
2	12/14/18	346110	PAYLESS	REDMAN	WASHINGTON	UT		-	\$ -	
2	12/14/18	346191	PAYLESS	REDMAN	WASHINGTON	UT		-	\$ -	
2	12/14/18	346213	PAYLESS	REDMAN	WASHINGTON	UT		-	\$ -	
2	12/14/18	3952618	CDS	REDMAN-CENTENNIA	WASHINGTON	UT	13	-	\$ -	
2	12/14/18	3952619	CDS	REDMAN CENTENNIA	WASHINGTON	UT	13	-	\$ -	
2	12/14/18	4281673	MXD	REDMAN-CINDY ALLE	WASHINGTON	UT		-	\$ -	
3	12/14/18	WM165600	STI	BARBARA HANKS	ST. GEORGE	UT		-	\$ 482.78	
4	12/14/18	IA295800	STI	JANNETH BRONYRAU	ST. GEORGE	UT		-	\$ -	
5	12/14/18	979856	CABS	JESSICA SADDLEBACK	ST. GEORGE	UT	1	-	\$ -	
6	12/14/18	12516165R	CABS	MICHELLE LARSEN	ST. GEORGE	UT	1	-	\$ -	
6	12/14/18	1595490	CABS	CHARLES LONGLEY	ST. GEORGE	UT	2	-	\$ -	
7	12/14/18	12516164R	CABS ATT	MICHELLE LARSEN	ST. GEORGE	UT	1	-	\$ -	
8	12/14/18	16556700	CABS ATT	MICHELLE LARSEN	ST. GEORGE	UT	1	-	\$ -	

9	12/14/18	346262	STI	DIXIE REGIONAL	ST. GEORGE	UT	\$	-	\$	-	
10	12/14/18	BN539500	STI	DIXIE REGIONAL	ST. GEORGE	UT	\$	-	\$	-	
11	12/14/18	13946370	CABS	CADE HOFF	WASHINGTON	UT	28	\$	\$	-	
12	12/14/18	13946371	CABS	CADE HOFF	WASHINGTON	UT	1	\$	\$	-	
13	12/14/18	ER409000	STI	RENDY ZAMORA	WASHINGTON	UT		\$	\$	-	
14	12/14/18	XX118700	STI	SYLVIA HEMA	WASHINGTON	UT		\$	\$	-	
15	12/14/18	WO0022100	STI	2216304 BOB GEMIN	WASHINGTON	UT		\$	\$	-	
16	12/14/18	16323780	CABS	JOSE PORTILLO	IVINS	UT	15	\$	52.50	\$	-
									\$ 327.00	\$ 2,200.43	

Payroll

12/28/18 \$ 1,516.46

	Labor	\$ 1,010.97
	Misc Exp	
	Advances	\$ (600.00)
01/04/19	Wire	\$ 410.97
		12/28/18
	20501	\$ 250.00 ADV
	20497	\$ 350.00 ADV