

KENNETH SMITH 01673

07/29 - 30/15

TRIP # 30

Stop	Del Date	Reference	Account	Stop Name	City	State	#	Cabs	%
1	07/29/15	285962	MB	FLYNN	MIDWAY	UT	1	\$ 3.50	\$ -
2	07/29/15	ER 8852	STI	SHARON SEDILLO	FRUITLAND	UT		\$ -	\$ 477.30
3	07/29/15	305491	NVC	DEREK POTTER	ROOSEVELT	UT		\$ -	\$ 28.93
4	07/29/15	308229	MB	ZUNAITE	ROOSEVELT	UT	24	\$ 84.00	\$ -
5	07/29/15	305251	NVC	EMILY BISCHOFF	NAPLES	UT		\$ -	\$ 59.50
6	07/30/15	304908	MXD	RICHARD SCOTT	MAPLETON	UT		\$ -	\$ 60.00
7	07/30/15	305323	NVC	JUDY GREENHALGH	FILLMORE	UT		\$ -	\$ 30.14
8	07/30/15	RF 9823	STI	KRISTINE SAUNDERS	RICHFIELD	UT		\$ -	\$ -
9	07/30/15	CA00057989	CEVA	K KILBURN	CIRCLEVILLE	UT		\$ -	\$ 68.00
10	07/30/15	KP 77004840	AWC	HOME DEPOT	WASHINGTON	UT	4	\$ 14.00	\$ -
11	07/30/15	AT 4063	STI	STEAMROLLER	ST GEORGE	UT		\$ -	\$ -
12	07/30/15	305475	INTRA	FOOT & ANKLE	ST GEORGE	UT		\$ -	\$ 70.00
13	07/30/15	XG 6515	STI	RICHARD MAIN	WASHINGTON	UT		\$ -	\$ -
13	07/30/15	XG 6719	STI	RICHARD MAIN	WASHINGTON	UT		\$ -	\$ -
								\$ 101.50	\$ 793.87

Payroll

08/14/15 \$ 537.22

Labor \$ 358.15

Misc Exp

Advances \$ (150.00)

08/21/15

Wire

\$ 208.15