

KENNETH SMITH 01673

10/07 - 09/15

TRIP # 40

Stop	Del Date	Reference	Account	Stop Name	City	State	#	Cabs	%
1	10/07/15	308778	LODESO	JOAN LINTON	OAKELY	UT		\$ -	\$ 110.00
2	10/07/15	410493	MB	FLYNN	MIDWAY	UT	1	\$ 3.50	\$ -
3	10/08/15	399910	MB	LOWES	VERNAL	UT	1	\$ 3.50	\$ -
4	10/08/15	WI 3641	STI	MARY THAYN	PRICE	UT		\$ -	\$ 453.00
5	10/08/15	1906958	NVC	TJ NUNLEY	PRICE	UT		\$ -	\$ 26.60
6	10/08/15	BR 0535	STI	CASTLEVIEW HOSP	PRICE	UT		\$ -	\$ -
7	10/08/15	LT 0764	STI	FOUR CORNERS	PRICE	UT		\$ -	\$ -
8	10/08/15	1909269	NVC	TY JENSEN	CLEVELAND	UT		\$ -	\$ 30.48
9	10/08/15	LT 0765	STI	BOOKCLIFF ELEM	GREEN RIVER	UT		\$ -	\$ -
10	10/09/15	KP 77756350	AWC	POUNDS	LAKE POWELL	UT	18	\$ 63.00	\$ -
								\$ 70.00	\$ 620.08

Payroll

10/23/15 \$ 414.05

Labor \$ 276.03

Misc Exp

Advances \$ (200.00)

10/30/15 Wire \$ 76.03