

HILL, ROBERT 01941

WEEK OF 10/24 - 10/26/18

TRIP # 43

Stop	Del Date	Reference	Account	Stop Name	City	State	#	Cabs	%
1	10/24/18	3942003	CDS	KIM ANDERSON	PAYSON	UT	14	\$ 49.00	\$ -
2	10/24/18	14932710	CABS	CAYTEE MATTSO	SANTAQUIN	UT	8	\$ 28.00	\$ -
3	10/24/18	955524	CABS	RUSSEL BOTT	PAROWAN	UT	17	\$ 59.50	\$ -
4	10/24/18	QH5242	STI	2170168 DAVID MIRIC	ENOCH	UT		\$ -	\$ 546.69
5	10/25/18	IA0047	STI	STEVEN SWIFT	CEDAR CITY	UT		\$ -	\$ -
6	10/25/18	KN2750	STI	REESE MITCHELL	CEDAR CITY	UT		\$ -	\$ -
7	10/25/18	3929411	CDS	CONNIE COWLEY	CEDAR CITY	UT	8	\$ 28.00	\$ -
8	10/25/18	QH5248	STI	2170423 KELLY SCHRO	TOQUERVILLE	UT		\$ -	\$ -
9	10/25/18	3929404	CDS	JENNIFER MILLER	TOQUERVILLE	UT	6	\$ 21.00	\$ -
10	10/25/18	XV0080	STI	CHANTELLE RICHES	WASHINGTON	UT		\$ -	\$ -
11	10/25/18	345276	PROGISTICS	REDMAN	WASHINGTON	UT		\$ -	\$ 52.50
12	10/25/18	XV0281	STI	SUSAN IVORY	STA CLARA	UT		\$ -	\$ -
13	10/25/18	QH5240	STI	2170161 KENNETH MCDAMMERON VALLE	TOQUERVILLE	UT		\$ -	\$ -
14	10/26/18	SV1009	STI	DIXIE REGIONAL MED	ST GEORGE	UT		\$ -	\$ -
15	10/26/18	WI7716	STI	2178248 STEPHEN ANI	ST GEORGE	UT		\$ -	\$ -
16	10/26/18	XV0280	STI	HURRICANE ELEM	HURRICANE	UT		\$ -	\$ -
17	10/26/18	XV0091	STI	QUALITY PRINTING	KANAB	UT		\$ -	\$ -
18	10/07/18	SHUTTLE	TRAILER	BILLING REDMAN	BILLINGS	MT		\$ -	\$ 200.00
								\$ 185.50	\$ 799.19

Payroll

11/16/18 \$ 590.82

Labor \$ 393.88

Misc Exp

Advances \$ (250.00)

11/09/18

Wire \$ 143.88

20377 \$ 50.00 ADV

20383 \$ 200.00 ADV