

HOMMES, TYLER 00474

WEEK OF 03/15 - 21/21

TRIP # 12

Stop	Del Date	Reference	Account	Stop Name	City	%
1	3/19/2021	TT0165974	AECOM	AECOM	MURRAY	\$72.00
1	3/19/2021	SLC-90-21	HHG	LAURA AND MATT HORAN	TAYLORSVILLE	\$130.50
13	3/18/2021	SLC7721	SCHOLASTICS	SCHOLASTICS	GREEN RIVER	
17	3/18/2021	SLC7521	SCHOLASTICS	UINTAH MEADOWS ELEM.	EVANSTON	\$148.00
16	3/18/2021	SLC7621	SCHOLASTICS	URIE ELEMENTARY SCHOOL	LYMAN	
9	3/17/2021	FD7046	VERSA	FAMILY DOLLAR	RIVERTON	\$297.50
12	3/17/2021	30811355165601	MXD	ADAM CORONA	GREEN RIVER	\$47.18
3	3/16/2021	AY4485	HOME EXPRESS	2611067 SARA GILBERT	HOBACK JCT	
10	3/17/2021	QG5983	HOME EXPRESS	SHARON DASCOMB	CODY	
11	3/17/2021	WO1616	HOME EXPRESS	SHIRLEY CORDOVA	GREEN RIVER	
1	3/16/2021	AY3807	STI	THAYNE HARDWARE	THAYNE	
2	3/16/2021	AY428900	STI	HALEE CONDER	ETNA	\$549.80
4	3/16/2021	AY3804	STI	STEWART CONSTRUCTION	JACKSON	
5	3/16/2021	CJ216700A X-PU	STI	PINEDALE MEDICAL CLINIC	PINEDALE	
6	3/16/2021	QQ7444	STI	BLACK DIAMOND MOVERS	JACKSON	
7	3/16/2021	CJ216700	STI	MARBLETON BIG PINEY	BIG PINEY	
8	3/16/2021	AY3978	STI	ANN-MARIE RESOR	WILSON	
14	3/18/2021	210210213	XEROX	STATE WYOMING	GREEN RIVER	\$88.96
15	3/18/2021	730209741	XEROX	CHURCH AND DWIGHT	GREEN RIVER	
						<u>\$1,333.94</u>

Payroll

04/02/21	\$	800.36
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4/9/2021	Labor	\$	533.58
	Wire	\$	533.58