

TYLER HOMMES 00474

09/25 - 26/13

TRIP # 41

Stop	Del Date	Reference	Account	Stop Name	City	State	#	Cabs	%
1	09/25/13	KP 63425810	AWC	VOGRINEC MARILYN	PRICE	UT	16	\$ 56.00	\$ -
2	09/25/13	910175116	XEROX	CITY OF MOAB	MOAB	UT		\$ -	\$ 527.57
3	09/25/13	480175126	XEROX	HANKSVILLE	HANKSVILLE	UT		\$ -	\$ -
4	09/26/13	230175239	XEROX	WASATCH HIGH	HEBER CITY	UT		\$ -	\$ -
5	09/26/13	YQ 0071	STI	CHAPMAN RES.	KAMAS	UT		\$ -	\$ 92.38
6	09/26/13	QH 7015	STI	DAVID FIFE	HEBER CITY	UT		\$ -	\$ -
7	09/26/13	SR 8778	STI	BRETT ATKINSON	HEBER CITY	UT		\$ -	\$ -
8	09/26/13	269708	LODESO	BONNIE JONES	HEBER CITY	UT		\$ -	\$ 39.38
9	09/26/13	363672	MB	ROSS	ROOSEVELT	UT	19	\$ 66.50	\$ -
10	09/26/13	780174992	XEROX	FWS CO RIVER	VERNAL	UT		\$ -	\$ -
11	09/26/13	170175284	XEROX	ASHLEY REGIONAL	VERNAL	UT		\$ -	\$ -
								\$ 122.50	\$ 659.32

Payroll

10/11/13 \$ 469.09

Labor \$ 312.73

Advances

\$ -

10/04/13

WIRE

\$ 312.73