

TYLER HOMMES 00474

10/07 - 08/15

P734

TRIP # 40

Stop	Del Date	Reference	Account	Stop Name	City	State	#	Cabs	%
1	10/07/15	KF 5440	STI	SHARON RICHENS	ST GEORGE	UT		\$ -	\$ 392.44
2	10/07/15	308990	MCDONALDS	SHUTTLE	WASHINGTON	UT		\$ -	\$ 50.00
3	10/07/15	308767	MISC	SHUTTLE	WASHINGTON	UT		\$ -	\$ 50.00
4	10/07/15	BF 1347	STI	SHUTTLE	WASHINGTON	UT		\$ -	\$ -
5	10/07/15	WI 3723	STI	SHUTTLE	WASHINGTON	UT		\$ -	\$ -
6	10/07/15	LD 1185	STI	SAFEWAY	WASHINGTON	UT		\$ -	\$ -
7	10/08/15	GR 2263	STI	SAFEWAY	ST GEORGE	UT		\$ -	\$ -
8	10/08/15	AM 8719	STI	RON VOGEL	IVINS	UT		\$ -	\$ -
9	10/08/15	SC 78893000	AWC	ELITE FLOORING	WASHINGTON	UT	0	\$ -	\$ -
10	10/08/15	AM 8709	STI	DAWN DERENSKI	ST GEORGE	UT		\$ -	\$ -
11	10/08/15	401821	MB	BODINE	DUCK CREEK	UT	14	\$ 49.00	\$ -
12	10/08/15	YN 7474	STI	KARILYN COX	MANTI	UT		\$ -	\$ -
13	10/08/15	1909124	NVC	CASSIDY ASHMORE	SANTAQUIN	UT		\$ -	\$ 21.00
								\$ 49.00	\$ 513.44

Payroll

10/23/15 \$ 337.46

Labor \$ 224.98

Advances \$ -

10/30/15 WIRE \$ 224.98