

HOMMES, TYLER 00474

WEEK OF 01/31 - 02/01/19

TRIP # 5

Stop	Del Date	Reference	Account	Stop Name	City	State	#	Cabs	%
1	01/31/19	902499984X	TAGNET	DESAREE CURTIS	PAYSON	UT		\$ -	\$ 32.80
2	01/31/19	9024998795	TAGNET	LAURA LEE JENSEN	NEPHI	UT		\$ -	\$ 32.00
3	01/31/19	1819156	LODESO	JEREMY DUBINSKY	LEVAN	UT		\$ -	\$ 46.00
5	01/31/19	17409440	CABS	TYSON THOMPSON	RICHFIELD	UT	16	\$ 56.00	\$ -
5	01/31/19	17605190	CABS	TYSON THOMPSON	RICHFIELD	UT	10	\$ 35.00	\$ -
6	01/31/19	150201898	XEROX	SEVIER OFFICE SUPPLY	RICHFIELD	UT		\$ -	\$ 128.60
6	01/31/19	170201898	XEROX	SEVIER OFFICE SUPPLY	RICHFIELD	UT		\$ -	\$ -
6	01/31/19	180201898	XEROX	SEVIER OFFICE SUPPLY	RICHFIELD	UT		\$ -	\$ -
6	01/31/19	190201898	XEROX	SEVIER OFFICE SUPPLY	RICHFIELD	UT		\$ -	\$ -
7	01/31/19	ID7452	STI	LAURA MIRABILE	LEEDS	UT		\$ -	\$ 308.71
8	02/01/19	ID7541	STI	DAVID WALLACE	HURRICANE	UT		\$ -	\$ -
9	02/01/19	ID7446	STI	CATHY SAINBURY	HURRICANE	UT		\$ -	\$ -
10	02/01/19	HH1276	STI	NATALIE WELCH	ST GEORGE	UT		\$ -	\$ -
11	02/01/19	CJ1488	STI	ALBERTSON	ST GEORGE	UT		\$ -	\$ -
12	02/01/19	CJ1488A	STI	DIXIE NUTRITION	ST GEORGE	UT		\$ -	\$ -
13	02/01/19	XV9861	STI	TROY LYNN	ST GEORGE	UT		\$ -	\$ -
14	02/01/19	XV9856	STI	SKYLAR STUBBS	ST GEORGE	UT		\$ -	\$ -
15	02/01/19	346992	MXD	REDMAN	WASHINGTON	UT		\$ -	\$ 100.00
15	02/01/19	347065	SHUTTLE	REDMAN	WASHINGTON	UT		\$ -	\$ -
15	02/01/19	CJ1472	STI	REDMAN	WASHINGTON	UT		\$ -	\$ -
15	02/01/19	UN0995	STI	REDMAN	WASHINGTON	UT		\$ -	\$ -
									\$ 91.00
									\$ 648.11

Payroll

03/08/19 \$ 443.46

Labor \$ 295.64

03/15/19

Advances

\$ -

WIRE

\$ 295.64