HOMMES, TYLER 00474 **WEEK OF 07/09 - 10/19**

TRIP # **28**

Stop	Del Date	Reference	Account	Stop Name	City	State	#	Cabs	%
1	07/09/19	29U63140	TAGNET	JOE ALMANZA	RICHFIELD	UT		$ -	$ 54.00
2	07/09/19	WI8198	STI	2316694 MICHELLE CRC	ENOCH	UT		$ -	$ 409.00
3	07/09/19	WO0617	STI	2317302 JOAN MAGNU:	CEDAR CITY	UT		$ -	$ -
4	07/10/19	MS1263	STI	2315904 PAULEEN FLOY	FER TO WASHII	UT		$ -	$ -
5	07/10/19	21485850	CABS	CARPETS PLUS	FER TO WASHII	UT		$ -	$ 100.00
6	07/10/19	21417081	CABS	CARPETS PLUS	FER TO WASHII	UT		$ -	$ -
7	07/10/19	FN0486	STI	DIXIE APPLIED TECH	FER TO WASHII	UT		$ -	$ -
8	07/10/19	XN6863	STI	JAMES BERMANT	FER TO WASHII	UT		$ -	$ -
9	07/10/19	EZ1666	STI	ZIONS BANK	FER TO WASHII	UT		$ -	$ -
10	07/10/19	349522	TRANSFER	WASHINGTON WAREHC	RANSFER TO SLC			$ -	$ -
								$ -	**$ 563.00**

Payroll				
07/26/19	**$ 337.80**		**Labor**	**$ 225.20**
			Misc Exp	
			Advances	**$ -**
		08/02/19	**WIRE**	**$ 225.20**