

GALO, JOSE 02024

WEEK OF 03/23/20-03/29/20

TRIP# 13

Stop	Del Date	Reference	Account	Stop Name	City	State	%
1	03/23/20	576433	TETRA	SMITHS	ELKO	NV	\$ 330.38
1	03/24/20	352229	ALLIED	ARUP	SLC	UT	\$ 40.00
2	03/24/20	576658	TETRA	SMITHS	VERNAL	UT	\$ 207.10
1	03/26/20	576855	TETRA	SMITHS	KALISPELL	MT	\$ 661.30
1	03/28/20	577241	TETRA	SMITHS	RIVERTON	WY	\$ 330.80
1	03/29/20	352307	REDMAN	MASCO-CAB SWAP	ST. GEORGE	UT	\$ 150.00
							<u>\$ 1,719.58</u>

Payroll

04/03/20	\$ 1,719.58
ADVANCE 3/26-125550550	\$ (150.00)
	<u>\$ 1,569.58</u>