

WEEK OF 05/04-10/20

GALO, JOSE 02024

TRIP# 19

Stop	Del Date	Reference	Account	Stop Name	City	State	CAB#	\$	%
1	05/07/20	QG5782	STI	OUTSOURCE	FT DUCHESNE	UT		\$	-
2	05/07/20	255U116639	TAGNET	ASHLEY MADSEN	DUCHESNE	UT		\$	33.25
3	05/07/20	9025763167	TAGNET	TAHRAH PERANK	MYTON	UT		\$	49.00
4	05/07/20	9026105963	TAGNET	JAKE SIMONS	VERNAL	UT		\$	49.00
5	05/07/20	IC5366	STI	VERNAL GARDEN	VERNAL	UT		\$	-
7	05/08/20	212U3394	TAGNET	KARA BANKHEAD	MOAB	UT		\$	42.00
8	05/08/20	IC5357	STI	UPE DIABETES	BLANDING	UT		\$	-
8	05/08/20	IC5364	STI	UPE DIABETES	BLANDING	UT		\$	-
9	05/08/20	9026075585	TAGNET	JESSICA CHRISTENSEN	HELPER	UT		\$	42.00
1	5/4/2020	582324	TETRA	SMITHS 390	WENDOVER	NV		\$	145.25
2	5/5/2020	352474	ALLIED USA	WASTE M. ARUP	SALT LAKE	UT		\$	40.00
1	5/5/2020	UF-3384862418	UBER	INTERMOUNTAIN	PAYSON	UT		\$	218.75
3	5/6/2020	TR# 112966	REDMAN VAN	DENVER STI	BRIGHTON	CO		\$	181.25
3	5/6/2020	TR# 112967	REDMAN VAN	REDMAN SLC	SALT LAKE	UT		\$	
1	5/10/2020	583034	TETRA	SMITHS 367	LAS VEGAS	NV		\$	464.92
2	5/10/2020	583034	TETRA	SMITHS 332	LAS VEGAS	NV		\$	
3	5/10/2020	583034	TETRA	SMITHS 372	LAS VEGAS	NV		\$	
								<u>\$ 1,265.42</u>	

Payroll
5/15/2020 \$ 1,265.42