

GALO, JOSE 02024

WEEK OF 05/25-31/20

22

TRIP#

Stop	Del Date	Reference	Account	Stop Name	City	State	CAB#	%
1	05/22/20	6751680547	UBER	COLORMASTERS	ALBERTVILLE	AL		\$ 826.00
2	05/26/20	6751680547	UBER	REFRESCO	SPANISH FORK	UT		\$ -
1	5/26/20	9026135690	TAGNET	HEATHER MINSON	ELK RIDGE	UT		\$ 23.45
2	5/26/20	902616166X	TAGNET	SUSAN PETERSEN	MAYFIELD	UT		\$ 45.50
3	5/26/20	28934600	CABS	HOME DEPOT	RICHFIELD	UT	4	\$ 14.00
4	5/26/20	TU1508	STI	JEFFRY MARTIN	HURRICANE	UT		\$ 342.55
5	5/27/20	RN7567	STI	VALLEY ACADEMY	HURRICANE	UT		\$ -
6	5/28/20	2807740	CABS	CLINT GUYMON	WASHINGTON	UT	19	\$ 66.50
6	5/28/20	28807750	CABS	CLINT GUYMON	WASHINGTON	UT	19	\$ 66.50
7	5/28/20	JB1437	STI	DYLAN DYRUM	ST GEORGE	UT		\$ -
8	5/28/20	666130	CABS	JEFF COOPER	ST GEORGE	UT	4	\$ 14.00
8	5/28/20	666133	CABS	JEFF COOPER	ST GEORGE	UT	15	\$ 52.50
9	5/28/20	29373830	CABS	JEFF AND KAREN LARSEN	IVINS	UT	1	\$ 3.50
10	5/28/20	DR7708	STI	REDMAN	WASHINGTON	UT		\$ -
11	5/27/20	SEE SHILO	REDMAN	HOME DEPOT 4420	RICHFIELD	UT		\$ 30.00
								\$ 1,484.50

Payroll

6/12/2020	\$ 1,484.50
5/23/2020 - 126306980	\$ (200.00)
	\$ 1,284.50
6/12/20	\$ 747.60
6/12/20	\$ 536.90