SIAUMAU, FAGOTA 02102 **WEEK OF 01/18 - 31/21**

Stop	Del Date	Reference	Account	Stop Name	City/State	Cabs	Cab Pay	Payroll
1	1/22/2021	37067414	CABINETS	MORRIS	BERYL	25	$ 112.50	
2	1/22/2021	37067413	CABINETS	MORRIS	BERYL	2	$ 9.00	
1	1/26/2021	37055975	CABINETS	ZITO-PRY	LAS VEGAS	3	$ 13.50	
2	1/26/2021	37055393	CABINETS	PISARSKI	HENDERSON	5	$ 22.50	
3	1/26/2021	37054286	CABINETS	PISARSKI	HENDERSON	22	$ 99.00	
4	1/26/2021	37068894	CABINETS	CARUSO	LAS VEGAS	1	$ 4.50	
5	1/26/2021	37050905	CABINETS	LANGOHR	LAS VEGAS	3	$ 13.50	
6	1/27/2021	37053005	CABINETS	HOME DEPOT 442	BULLHEAD CITY	6	$ 27.00	
7	1/27/2021	37059371	CABINETS	LOWES 2562	LK HAVASU	1	$ 4.50	
8	1/27/2021	37075109	CABINETS	LOWES 2562	LK HAVASU	1	$ 4.50	
9	1/27/2021	37102043	CABINETS	DALESSANDRO	BULLHEAD CITY	1	$ 4.50	
10	1/27/2021	37069731	CABINETS	LOWES 2202	BULLHEAD CITY	2	$ 9.00	
11	1/27/2021	37053993	CABINETS	PALIN	LK HAVASU	23	$ 103.50	
12	1/27/2021	37046116	CABINETS	CARLS	LK HAVASU	5	$ 22.50	
13	1/27/2021	37050825	CABINETS	SARTAIN	TOPOCK	22	$ 99.00	
14	1/27/2021	37083714	CABINETS	THARENOS	LK HAVASU	0	$ -	
					AZ TRIP		$ -	$ 50.00
	1/28/2021			CAB TRAILER			$ 200.00	
1	1/29/2021	19001000473	TUSCANY	MARCHANT	IVINS		$ -	$ 36.09
1	1/20/2021	19000957117	TUSCANY	DONE	KANAB		$ -	$ 36.09
2	1/20/2021	19000957153	TUSCANY	DONE	KANAB		$ -	$ 36.09
2	1/29/2021	984971	CABINETS	HUNSACKER	IVINS	1	$ 2.48	
3	1/29/2021	34351790	CABINETS	HOME DEPOT 4412	WASHINGTON	1	$ 2.48	
4	1/29/2021	35039870	CABINETS	LOWES 1118	ST GEORGE	1	$ 2.48	
5	1/29/2021	34303120	CABINETS	LOWES 1118	ST GEORGE	8	$ 19.80	
1	1/18/2021	AU515900	STI	SHAHR	WASHINGTON		$ -	
2	1/18/2021	AU500200	STI	MACFARLAND	ST GEORGE		$ -	
3	1/18/2021	AU500600	STI	LAROQUE	ST GEORGE		$ -	
4	1/18/2021	AU491300	STI	JAGER	ST GEORGE		$ -	
5	1/18/2021	AU517400	STI	WOLTERING	SANTA CLARA		$ -	$ 253.75
3	1/20/2021	AT557300	STI	CLARK	HURRICANE		$ -	
6	1/29/2021	BM9616	STI	RED CLIFFS HEALTH	ST GEORGE		$ -	
7	1/29/2021	AU6136	STI	WARNER	ST GEORGE		$ -	
8	1/29/2021	AU572800	STI	DIXIE OWENS	WASHINGTON		$ -	
							$ 776.23	$ 412.03
								$ 1,188.26
					01/15/21 - ADVANCE COMDATA			$ (300.00)
								$ 888.26 **PAID 02/05/21**