

GROVER, CHRIS 02071

WEEK OF 03/22 - 28/21

TRIP # 13

Stop	Del Date	Reference	Account	Stop Name	State	Cabs	%
8	3/23/2021	13419	CABS	PAT MCNABB	ID	12	\$54.00
7	3/23/2021	33787880	CABS	BRAD LANDON	ID	18	\$81.00
6	3/23/2021	36524040	CABS	LOWES 2587	ID		\$0.00
13	3/25/2021	37196079	CABS	DAN WEEKS	ID	10	\$45.00
14	3/25/2021	37196077	CABS	DAN WEEKS	ID	6	\$27.00
15	3/25/2021	37161330	CABS	ABIGALE HULL	ID	1	\$4.50
16	3/25/2021	37204875	CABS	HOME DEPOT	ID	2	\$9.00
17	3/25/2021	37251506	CABS	LOWES	ID		\$4.50
18	3/25/2021	37166597	CABS	DEE BROWN	ID	19	\$85.50
2	3/23/2021	213U25159	FRAGILEPAK	GRANT ROTH	ID		\$36.75
1	3/23/2021	213U32016	FRAGILEPAK	GRANT ROTH	ID		\$48.33
7	3/24/2021	9026619095	FRAGILEPAK	MIE ANDERSON	ID		\$57.34
9	3/24/2021	213U33055	FRAGILEPAK	SHELLEY KING	ID		\$36.75
10	3/24/2021	263U143775	FRAGILEPAK	SHAUN STEBBINGS	ID		\$61.08
9	3/23/2021	213U35057	FRAGILEPAK P/U	JESSICA LOPEZ	ID		\$27.16
4	3/23/2021	30716336517301	MXD	FAHAD KHAN	ID		\$34.60
3	3/23/2021	31446375207601	MXD	CATHERINE REINHART	ID		\$34.60
5	3/23/2021	TRUROOM30639	MXD	DEWAIN LEE	ID		\$37.54
1	3/24/2021	30701351457401	MXD	CARLY FIRTH	ID		\$34.60
3	3/24/2021	RA358624	MXD	TERRY HASTINGS	ID		\$30.54
6	3/24/2021	31062047650001	MXD	NANETTE HANSEN	ID		\$34.60
8	3/24/2021	30741379641701	MXD	ERIN SEARCY	ID		\$34.60
11	3/25/2021	30732347740501	MXD	JONI BLAKELY	ID		\$34.60
12	3/25/2021	30716265638201	MXD	JOELLEN CURTIS	ID		\$34.60
19	3/25/2021	30745293842501	MXD	MAYCE ARAVE	ID		\$34.60
20	3/25/2021	ORD1812127148	MXD	LISA MORGAN	ID		\$30.54
21	3/26/2021	30714224319401	MXD	SARAH SCHMIDT	ID		\$34.60
23	3/26/2021	31063338045901	MXD	KATIE ANDERSON	ID		\$34.60
10	3/23/2021	AK2601	STI	LAMB WESTON	ID		
2	3/24/2021	TB6717	STI	RAMAGATOR SALE	ID		
5	3/24/2021	BM9952	STI	MORNINGSTAR	ID		\$340.89
22	3/26/2021	AY4079	STI	EMMA JONES	ID		
24	3/25/2021	BS5338	STI	MOUNTAIN VIEW	ID		
						68	\$1,363.42

Payroll

04/16/21 \$818.05

Labor \$ 545.37

04/09/21 Wire \$ 545.37