

WEEK OF 01/11 - 17/21

SIAUMAU, FAGOTA 02102

TRIP # 3

Stop	Del Date	Reference	Account	Stop Name	City	State	Cabs	%
1	1/12/2021	213U28058	FRAGILEPAK	GARDINER	FISH HAVEN	ID		
2	1/12/2021	213U24571	FRAGILEPAK	GARDINER	FISH HAVEN	ID		
3	1/12/2021	8784146	MXD	PETERSEN	BLACKFOOT	ID		
4	1/12/2021	3.03281E+13	MXD	GRIMMELMANN	VICTOR	ID		
5	1/12/2021	3.03163E+13	MXD	EBY	VICTOR	ID		
6	1/12/2021	3.01982E+13	MXD	ROMANO	DRIGGS	ID		
7	1/12/2021	3.02523E+13	MXD	CERTO	DRIGGS	ID		
8	1/12/2021	3.07322E+13	MXD	GIVENS	DRIGGS	ID		\$ 700.00
9	1/13/2021	34125980	AMERICAN WOODMARK	TREICHEL	BLACKFOOT	ID	13	
10	1/13/2021	AU490300	STI	RUDOLPH	VICTOR	ID		
11	1/13/2021	34258530	AMERICAN WOODMARK	MORGAN CONSTRUCTION	SWAN VALLEY	ID	1	
12	1/13/2021	37075093	CABINETS	MERRITT	AFTON	WY	2	
13	1/13/2021	37075088	CABINETS	MERRITT	AFTON	WY	2	
14	1/12/2021	208U180828	FRAGILEPAK	GARDINER	FISH HAVEN	ID		
15	1/12/2021	2581046	STI	DENT	GARDEN CITY	UT		
16	1/15/2021	AT556500	STI	CLARK	HURRICANE	UT		
17	1/14/2021	KW047600	STI	IMAGING CONCEPTS	TORRANCE	CA		
18	1/14/2021	AU488500	STI	RAINBOW SIGN AND DESIGN	CEDAR CITY	UT		
19	1/14/2021	AU515700	STI	FOWLER	ENOCH	UT		\$ 511.00
20	1/14/2021	AQ333300	STI	MIKES ARCADE	CIRCLEVILLE	UT		
21	1/14/2021	OV421000	STI	HANSEN	GUNNISON	UT		
22	1/14/2021	JB1798	STI	JANSSON	FAIRVIEW	UT		
23	1/14/2021	2574868	STI	MAY	NEPHI	UT		
								<u>\$ 1,211.00</u>

Payroll

01/22/21 \$ 726.60

Labor \$ 484.40

01/11/21 - COMDATA \$ (500.00)

01/29/21 Wire \$ (15.60)