

WEEK OF 03/19 - 22/19

LUTES, SEAN 01836

TRIP # 12

Stop	Del Date	Reference	Account	Stop Name	City	State	#	Cabs	%
1	03/19/19	4111411	CABS	HOLLY HOVLAND	SHLBY	MT	12	\$ 62.40	-
2	03/19/19	KP18290250	CABS	MICHAEL MILLER	CONRAD	MT	14	\$ 72.80	-
3	03/19/19	KP17310520	CABS	DESCHENES	ULM	MT	17	\$ 88.40	-
4	03/20/19	4138764	CABS	SPERRY	CORVALLIS	MT	16	\$ 83.20	-
5	03/20/19	140228	CABS	SCHIELE	STEVENSVILLE	MT	17	\$ 88.40	-
6	03/20/19	KP18284990	CABS	PFAU	STEVENSVILLE	MT	15	\$ 78.00	-
7	03/20/19	KP17410440	CABS	MURRAY	LOLO	MT	16	\$ 83.20	-
8	03/20/19	137986	CABS	SPENCER	LOLO	MT	20	\$ 104.00	-
9	03/21/19	KP18214920	CABS	LECLERCQ TOM ATTE	PLAINS	MT	18	\$ 93.60	-
10	03/21/19	56755	CABS	DWAIN	BOZEMAN	MT	6	\$ 31.20	-
11	03/21/19	113594	CABS	NEWMAN	TOMPSON FALLS	MT	20	\$ 104.00	-
12	03/22/19	KP18649400	CABS	BECKY	SOMERS	MT	4	\$ 20.80	-
13	03/22/19	140259	CABS	HARR	COLUMBIA FALLS	MT	3	\$ 15.60	-
14	03/22/19	140260	CABS	HARR	COLUMBIA FALLS	MT	5	\$ 26.00	-
15	03/22/19	117557	CABS	HUCKINS	BIGFORK	MT	18	\$ 93.60	-
								\$ 1,045.20	\$

Payroll

04/05/19	\$ 627.12	Labor	\$ 418.08
		Misc Exp	
		Advances	\$ -
04/12/19		Wire	\$ 418.08