

WEEK OF 05/07 - 09/19

LUTES, SEAN 01836

TRIP # 19

Stop	Del Date	Reference	Account	Stop Name	City	State	#	Cabs	\$	%
1	05/07/19	WO050400	STI	DRUE STAFFORD	PRESTON	ID		-	\$	387.82
2	05/08/19	9025113067	TAGNET	KYLE PAGE	SODA SPRINGS	ID		-	\$	36.75
3	05/08/19	43147B	MXD	DONNA ARAKI	POCATELLO	ID		-	\$	281.96
4	05/08/19	875451261	MXD	STEPHANIE AKERS	POCATELLO	ID		-	\$	-
5	05/08/19	XS443400	STI	RYKER RUDD	POCATELLO	ID		-	\$	-
6	05/08/19	SF316900	STI	CUSTOM REHAB	POCATELLO	ID		-	\$	-
7	05/08/19	9.0556E+12	MXD	KATHY AASAND	POCATELLO	ID		-	\$	-
8	05/08/19	9.08058E+12	MXD	SHAREE STUART	BLACKFOOT	ID		-	\$	-
9	05/08/19	348522	PAYLESS	CORTNEY DEMOTT	IDAHO FALLS	ID		-	\$	105.00
10	05/08/19	171681	CABS	REX MITCHELL	AMMON	ID	3	13.50	\$	-
11	05/09/19	BQ725900	STI	INTERWEST MOVING	IDAHO FALLS	ID		-	\$	-
12	05/09/19	XS444400	STI	RYAN OLSEN	RIGBY	ID		-	\$	-
13	05/09/19	SC203800	STI	AVANTGUARD MONI	REXBURG	ID		-	\$	-
14	05/09/19	161031	MXD	CYNTHIA WINSLOW	DRIGGS	ID		-	\$	-
15	05/09/19	XS434600	STI	CHRIS NELSON	SWAN VALLEY	ID		-	\$	-
									\$ 13.50	\$ 811.53

Payroll		
05/31/19	\$	495.02
		Labor \$ 330.01
		Misc Exp
		Advances \$ (300.00)
		Wire \$ 30.01
05/24/19		
05/10/19	\$	300.00 ADV