

OLD HORN, MARTIN 01902

03/27 - 30/18

TRIP # 13

Stop	Del Date	Reference	Account	Stop Name	City	State	#	Cabs	%
1	03/27/18	340219	PAYLESS	CASEY STEKLY	MISSOULA	MT			\$ 35.00
2	03/27/18	IE0991	STI	DAVID BERKOFF	MISSOULA	MT			\$ 556.15
3	03/27/18	IE1333	STI	KATIE MCDONALD	MISSOULA	MT			\$ -
4	03/27/18	IE0605	STI	MAGGIE BURNHAM	MISSOULA	MT			\$ -
5	03/27/18	IK7773	STI	JAN HANSON	MISSOULA	MT			\$ -
6	03/28/18	340211	RENEGADE	JACOB MCMILLAN	MISSOULA	MT			\$ 36.75
7	03/28/18	IE1351	STI	AMANDA ERICKSON	MISSOULA	MT			\$ -
8	03/28/18	IE1325	STI	MIKE MATTSON	MISSOULA	MT			\$ -
9	03/28/18	IK7781	STI	ALINA STURGESS	MISSOULA	MT			\$ -
10	03/28/18	2031371	HOME EX	JULIE POCHA	HELMVILLE	MT			\$ 42.00
11	03/29/18	IE0985	STI	JEFF DUNCAN	MISSOULA	MT			\$ -
12	03/29/18	AX0491	STI	STEFF SAMPLE	MISSOULA	MT			\$ -
13	03/29/18	340193	RENEGADE	DCASSIDY RUSSELL	LOLO	MT			\$ 68.60
14	03/29/18	AX0781	STI	THERESA DANSCHUK	VICTOR	MT			\$ -
15	03/29/18	KP99075510	AWC	JEFF BURCH	HAMILTON	MT	30	\$ 156.00	\$ -
16	03/30/18	FD8019	STI	ANNIE YERKICH	ANACONDA	MT			\$ -
16	03/30/18	FD8126	STI	ANNIE YERKICH	ANACONDA	MT			\$ -
17	03/30/18	BU3844	STI	LINDY HANSON	BUTTE	MT			\$ -
18	03/30/18	2031751	HOME EX	JOHN BUGG	BUTTE	MT			\$ 42.00
19	03/30/18	2031734	HOME EX	JOYCE ORVIS	BUTTE	MT			\$ 42.00
20	03/30/18	JJ4798	STI	JOHNSON AIR	BUTTE	MT			\$ -
								\$ 156.00	\$ 822.50

Payroll

04/20/18 \$ 587.10

\$ 391.40

Labor

Misc Exp

Advances

04/13/18

\$ 391.40

Wire