

OLD HORN, MARTIN 01902

04/10 - 14/18

TRIP # 15

Stop	Del Date	Reference	Account	Stop Name	City	State	#	Cabs	%
1	04/10/18	IK9621	STI	BRANDON COOPER	MISSOULA	MT			\$ 504.00
2	04/10/18	IK9026	STI	JESSIE KIRSCH	MISSOULA	MT			\$ -
3	04/10/18	IK8794	STI	KRISTEN PIKE	MISSOULA	MT			\$ -
4	04/10/18	3539052	CDS	PAUL WADE 2143193	MISSOULA	MT	16	\$ 83.20	\$ -
5	04/10/18	IK9227	STI	KOLEEN BURRESON	MISSOULA	MT			\$ -
6	04/11/18	IK9775	STI	LACEY HARRIS	HAMILTON	MT			\$ -
7	04/11/18	IK9763	STI	ROBERT HENSKE	VICTOR	MT			\$ -
8	04/11/18	KP99967780	AWC	GARY VANTASSEL	FLORENCE	MT	1	\$ 5.20	\$ -
8	04/11/18	KP99967790	AWC	GARY VANTASSEL	FLORENCE	MT	8	\$ 41.60	\$ -
8	04/11/18	KP99967800	AWC	GARY VANTASSEL	FLORENCE	MT	28	\$ 145.60	\$ -
9	04/12/18	2040890	HOME EXPR	MATTHEW OSBORNE	MISSOULA	MT			\$ 21.00
9	04/12/18	2042501	HOME EXPR	MATTHEW OSBORNE	MISSOULA	MT			\$ 14.00
10	04/12/18	IK9236	STI	TORIN ETTER	MISSOULA	MT			\$ -
10	04/12/18	IK9237	STI	TORIN ETTER	MISSOULA	MT			\$ -
11	04/12/18	IK8790	STI	KIMBERLY ENGLERT	MISSOULA	MT			\$ -
12	04/12/18	IK8778	STI	LAKE MISSOULA TEA C	MISSOULA	MT			\$ -
13	04/12/18	IK8993	STI	LEE PITTENGER	MISSOULA	MT			\$ -
14	04/13/18	IK8824	STI	PATRICIA GUDE	HELENA	MT			\$ -
15	04/13/18	IK8783	STI	ANGELA WAGENHALS	HELENA	MT			\$ -
16	04/13/18	IK9013	STI	ANGELA DUSKO	HELENA	MT			\$ -
17	04/13/18	340461	PAYLESS	GREGORY BAILLY 831	HELENA	MT			\$ 63.00
18	04/13/18	KP98233300	AWC	CHAD MARTIN	HELENA	MT	16	\$ 83.20	\$ -
19	04/13/18	CO7979	STI	JAMIE CLARK	HELENA	MT			\$ -
20	04/14/18	2039951	HOME EXPR	ROBERT MCCARTHY	BUTTE	MT			\$ 42.00
								\$ 358.80	\$ 644.00

Payroll

05/04/18 \$ 601.68

Labor \$ 401.12

Misc Exp

Advances

04/27/18

\$ 401.12

Wire