

OLD HORN, MARTIN 01902

WORK DATES 05/29 - 06/01/18

TRIP # 22

Stop	Del Date	Reference	Account	Stop Name	City	State	#	Cabs	%
1	05/29/18	AX1923	STI	SASHA SMITH	MISSOULA	MT		\$ -	440.77
2	05/29/18	2068432	HOME EXPR	ANDREW CHEEZEM	MISSOULA	MT		\$ -	28.00
3	05/29/18	VD6712	STI	BRIAN GOMEZ	MISSOULA	MT		\$ -	-
4	05/30/18	AB1795	STI	DAVID YOST	MISSOULA	MT		\$ -	-
5	05/30/18	IN1878	STI	NEWEGG INC	MISSOULA	MT		\$ -	-
6	05/30/18	VD5989	STI	SARESE GRANT	MISSOULA	MT		\$ -	-
7	05/30/18	2075493	HOME EXPR	SUSANNA CHASE	MISSOULA	MT		\$ -	28.00
8	05/30/18	2070469	HOME EXPR	BYRON BAILEY	MISSOULA	MT		\$ -	52.50
9	05/30/18	VD6707	STI	KRISTIE HERBERGER	MISSOULA	MT		\$ -	-
10	05/30/18	VD5606	STI	ERICKA WORONIK	MISSOULA	MT		\$ -	-
11	05/30/18	VD5868	STI	JANELLE LYNN DONOV	MISSOULA	MT		\$ -	-
12	05/31/18	VD6491	STI	STEPHANIE BREWSTER	POLSON	MT		\$ -	-
13	05/31/18	FH0735	STI	ALBERTSONS %252318	KALISPELL	MT		\$ -	-
14	05/31/18	KP11378410	AWC	DIRECT SOURCE	KALISPELL	MT	1	\$ 5.20	-
14	05/31/18	KP11477340	AWC	DIRECT SOURCE	KALISPELL	MT	17	\$ 88.40	-
14	05/31/18	KP11483180	AWC	DIRECT SOURCE	KALISPELL	MT	17	\$ 88.40	-
14	05/31/18	KP11600620	AWC	DIRECT SOURCE	KALISPELL	MT	0	\$ -	-
15	05/31/18	AM7168	STI	KALISPELL WINDOW %	KALISPELL	MT		\$ -	-
16	05/31/18	VD6495	STI	AMY CHRISTIANSEN	KALISPELL	MT		\$ -	-
17	06/01/18	790355	MB	LOWES 1904	KALISPELL	MT	1	\$ 5.20	-
18	06/01/18	VD3949	STI	MELISSA SIMPKINS	KALISPELL	MT		\$ -	-
19	06/01/18	VD5991	STI	JANAE VIAU	KALISPELL	MT		\$ -	-
20	06/01/18	VD5027	STI	ZACH GEORGE	KALISPELL	MT		\$ -	-
21	06/01/18	779677	MB	PETER BURETTE - ALL F	KALISPELL	MT	2	\$ 10.40	-
22	06/01/18	VD6506	STI	HEATHER WAATTI	WHITEFISH	MT		\$ -	-
23	06/01/18	WM0625	STI	MIKE POLITESKI	WHITEFISH	MT		\$ -	-
24	06/01/18	2073554	HOME EXPR	MARCUS ESMAY	COLUMBIA FALLS	MT		\$ -	28.00
									\$ 197.60
									\$ 577.27

Payroll

06/15/18 \$ 464.92

Labor

\$ 309.95

Misc Exp

Advances

06/22/18

Wire

\$ 309.95