

JONATHAN BENSON 01631

06/08 - 12/15

P731

TRIP # 23

Stop	Del Date	Reference	Account	Stop Name	City	State	#	Cabs	%
1	06/09/15	302657	RENEGADE	GAIL CLARK	HAMILTON	MT		\$ -	\$ 49.60
2	06/09/15	KP 75960710	AWC	MEYER - shuttle	HAMILTON	MT	13	\$ 102.60	\$ -
3	06/10/15	233420	MB	MTV CONSTRUCT	MISSOULA	MT	2	\$ 10.40	\$ -
3	06/10/15	233421	MB	MTV CONSTRUCT	MISSOULA		19	\$ 98.80	\$ -
4	06/10/15	1404006	HOME EXP	ROCKY MTN HEART	MISSOULA	MT		\$ -	\$ 37.40
5	06/10/15	AP 1765	STI	CRAIG EDDY	MISSOULA	MT		\$ -	\$ 656.94
6	06/10/15	GX 1311	STI	BRIAN QVALE	MISSOULA	MT		\$ -	\$ -
8	06/11/15	302655	RENEGADE	E GEIGER	POLSON	MT		\$ -	\$ 49.60
9	06/11/15	1388225	HOME EXP	S EMERSON-shuttle	POLSON	MT		\$ -	\$ 85.40
10	06/11/15	JC 6658	STI	MT HARLEY	KALISPELL	MT		\$ -	\$ -
11	06/11/15	90184224	XEROX	NWG PLUM CREEK	KALISPELL	MT		\$ -	\$ 434.02
12	06/12/15	234795	MB	LOWES	KALISPELL	MT	1	\$ 5.20	\$ -
13	06/12/15	XG 4138	STI	WES REYNOLDS	WHITEFISH	MT		\$ -	\$ -
14	06/12/15	IP 0293	STI	CHEAP SLEEP MOTEL	WHITEFISH	MT		\$ -	\$ -
15	06/12/15	ER 8667	STI	JOHN CORDARA	EUREKA	MT		\$ -	\$ -
16	06/12/15	AM 8024	STI	BIG SKY MOTOR	MISSOULA	MT		\$ -	\$ -
17	06/12/15	RM 2948	STI	STAPLES	MISSOULA	MT		\$ -	\$ -
18	06/12/15	BY 0090	STI	OFFICE SOLUTIONS	MISSOULA	MT		\$ -	\$ -
19	06/12/15	XG 5738	STI	BIG TWIN BMW	MISSOULA	MT		\$ -	\$ -
								\$ 217.00	\$ 1,312.96

Payroll

07/03/15 \$ 917.98

Labor \$ 611.99

Misc Exp

Advances \$ -

TOTAL \$ 611.99

06/26/15 WIRE \$ 567.02

06/29/15 WIRE \$ 44.97