

JONATHAN BENSON 01631

06/15 - 20/15

P731

TRIP # 24

Stop	Del Date	Reference	Account	Stop Name	City	State	#	Cabs	%
1	06/15/15	248845	MB	HOME DEPOT	MISSOULA	MT	3	\$ 15.60	\$ -
2	06/15/15	KP 76194750	AWC	LOWES	MISSOULA	MT	14	\$ 72.80	\$ -
3	06/15/15	KP 7625110	AWC	LAFONTAINE	MISSOULA	MT	15	\$ 78.00	\$ -
4	06/15/15	XG 4615	STI	GRIZZLY HARLEY	MISSOULA	MT		\$ -	\$ 968.02
5	06/15/15	590184515	XEROX	YELLOW ROADWAY	MISSOULA	MT		\$ -	\$ 558.66
6	06/15/15	310184627	XEROX	STAPLES	MISSOULA	MT		\$ -	\$ -
6	06/15/15	DB 3953,3954	STI	STAPLES ODOT	MISSOULA	MT		\$ -	\$ -
7	06/16/15	AM 7915	STI	JOHN FLOWACKI	COLUMBIA FALLS	MT		\$ -	\$ -
8	06/16/15	XG 5174	STI	GLACIER HARLEY	KALISPELL	ND		\$ -	\$ -
8	06/16/15	XG 5511	STI	GLACIER HARLEY	KALISPELL	MT		\$ -	\$ -
9	06/16/15	XG 5840	STI	LARRY CONN	BIGFORK	MT		\$ -	\$ -
10	06/17/15	AM 8003	STI	BOLT ANCHOR	MISSOULA	MT		\$ -	\$ -
11	06/17/15	GX 1410	STI	BETH MAPHIS	MISSOULA	MT		\$ -	\$ -
12	06/17/15	GX 1405	STI	STEPHANIE LAMBERT	MISSOULA	MT		\$ -	\$ -
13	06/17/15	GX 1401	STI	COLIN LANE	MISSOULA	MT		\$ -	\$ -
15	06/17/15	GX 1548	STI	ERIN MILLER	LOLO	MT		\$ -	\$ -
16	06/17/15	770184570	XEROX	DA DAVIDSON	HAMILTON	MT		\$ -	\$ -
17	06/18/15	1388669	HOME EXP	PATRICIA LARKIN	CLINTON	MT		\$ -	\$ 18.00
18	06/18/15	DL 7637	STI	TRIPLE C RANCH	CONDON	MT		\$ -	\$ -
19	06/18/15	1405335	HOME EXP	ERIK FISHER	KALISPELL	MT		\$ -	\$ 71.96
20	06/18/15	350184174	XEROX	OFFICE DEPOT	KALISPELL	MT		\$ -	\$ -
21	06/18/15	XG 5585	STI	GLACIER HD	KALISPELL	MT		\$ -	\$ -
22	06/18/15	GX 1413	STI	CHRIS HOGAN	KALISPELL	MT		\$ -	\$ -
23	06/18/15	KP 76469860	AWC	HOME DEPOT	KALISPELL	MT	0	\$ -	\$ -
24	06/18/15	KP 76441210	AWC	LOWES	KALISPELL	MT	1	\$ 5.20	\$ -
25	06/18/15	AM 8034	STI	CHARLES BROCK	WHITEFISH	MT		\$ -	\$ -
26	06/18/15	KP 76604490	AWC	WIRTH	WHITEFISH	MT	0	\$ -	\$ -
27	06/18/15	1401478	HOME EXP	AMYNTOR GROUP	WHITEFISH	MT		\$ -	\$ 60.00
28	06/19/15	247176	MB	STARR -shuttle	SOMERS	MT	23	\$ 154.60	\$ -
29	06/19/15	GX 1421	STI	SONIA LOVETT	LAKESIDE	MT		\$ -	\$ -
30	06/19/15	ER 8566	STI	JUDY LANGFORD	TROUT CREEK	MT		\$ -	\$ -
31	06/20/15	KP 76278430	AWC	SMITH	DE BORGIA	MT	1	\$ 5.20	\$ -
31	06/20/15	KP 76163310	AWC	SMITH	DE BORGIA	MT	2	\$ 10.40	\$ -
31	06/20/15	KP 76385100	AWC	SMITH	DE BORGIA	MT	15	\$ 78.00	\$ -

34	06/20/15	1384970	HOME EXP	SALLY DOYLE	MISSOULA	MT	\$	-	\$	49.40
35	06/20/15	1386912	HOME EXP	PAUL BUTLER	MISSOULA	MT	\$	-	\$	49.40
36	06/20/15	AM 3613	STI	RESORT AT PAWS UP	BONNER	MT	\$	-	\$	-
							\$	419.80	\$	1,775.44

Payroll				
07/03/15	\$	1,317.15	Labor	\$ 878.10
			Misc Exp	
			Advances	\$ -
		07/10/15	WIRE	\$ 878.10