

JONATHAN BENSON 01631

07/13 - 17/15

P731

TRIP # 28

Stop	Del Date	Reference	Account	Stop Name	City	State	#	Cabs	%
1	07/14/15	AT 4099	STI	AUTUMN PARMENTER	HERON	MT		\$ -	\$ 1,053.11
2	07/14/15	278517	MB	OSBORNE	LIBBY	MT	21	\$ 109.20	\$ -
3	07/14/15	FX 4908	STI	GLACIER HD	KALISPELL	MT		\$ -	\$ 12.00
4	07/14/15	AM 8061	STI	AL DAVIS	KALISPELL	MT		\$ -	\$ -
5	07/14/15	AY 4833	STI	KMART	KALISPELL	MT		\$ -	\$ -
6	07/14/15	XC 5293	STI	KELLY REDFIELD	KALISPELL	MT		\$ -	\$ -
7	07/15/15	DB 5022	STI	CENTER MALL	KALISELL	MT		\$ -	\$ -
8	07/15/15	DB 5023	STI	SIGNATURE STADIUM	KALISPELL	MT		\$ -	\$ -
9	07/15/15	KP 76545080	AWC	INLINE CONST	KALISPELL	MT	41	\$ 213.20	\$ -
10	07/15/15	280638	MB	BORSTAD	KALISPELL	MT	1	\$ 5.20	\$ -
11	07/16/15	304924	INTRA	DIANNE HANLON	WHITEFISH	MT		\$ -	\$ 360.00
12	07/16/15	IC 8457	STI	MELISSA GENOVESE	WHITEFISH	MT		\$ -	\$ -
13	07/16/15	XC 5355	STI	MELISSA GENOVESE	WHITEFISH	MT		\$ -	\$ -
14	07/16/15	1421227	HOME EXP	ST JOSEPH HOSP-att	POLSON	MT		\$ -	\$ 24.00
15	07/16/15	XC 5214	STI	JACK BREWER	POLSON	MT		\$ -	\$ -
16	07/17/15	XC 5356	STI	MONIKA LAWRENCE	HAMILTON	MT		\$ -	\$ -
17	07/17/15	FD 0034	STI	RICHARD WEBER PC	HAMILTON	MT		\$ -	\$ -
18	07/17/15	1429494	HOME EXP	KATIE HENDRICKSON	MISSOULA	MT		\$ -	\$ 66.40
19	07/17/15	MT 0128	STI	SHIPPING DEPOT	MISSOULA	MT		\$ -	\$ -
20	07/17/15	AM 8219	STI	GRIZZLY HD	MISSOULA	MT		\$ -	\$ -
20	07/17/15	XG 4616	STI	GRIZZLY HD	MISSOULA	MT		\$ -	\$ -
20	07/17/15	XG 6131	STI	GRIZZLY HD	MISSOULA	MT		\$ -	\$ -
								\$ 327.60	\$ 1,515.51

Payroll

07/31/15 \$ 1,105.86

Labor \$ 737.24

Misc Exp \$ -

Advances \$ -

08/07/15 WIRE \$ 737.24