

JONATHAN BENSON 01631

03/07 - 11/16

P731

TRIP # 10

Stop	Del Date	Reference	Account	Stop Name	City	State	#	Cabs	%
1	03/08/16	600853	MB	ROSS	CLINTON	MT	16	\$ 83.20	\$ -
2	03/08/16	315098	SELBYS	MISSOULA PLANS	MISSOULA	MT		\$ -	\$ 120.00
3	03/08/16	580188257	XEROX	BEARKAT PARTNERS	MISSOULA	MT		\$ -	\$ 317.66
4	03/08/16	170188002	XEROX	UNIV OF MT	MISSOULA	MT		\$ -	\$ -
6	03/08/16	KP 81980520	AWC	HOME DEPOT	MISSOULA	MT	1	\$ 5.20	\$ -
7	03/08/16	KP 82015670	AWC	LOWES	MISSOULA	MT	5	\$ 26.00	\$ -
8	03/08/16	KP 81917140	AWC	DIRECT SOURCE	MISSOULA	MT	13	\$ 67.60	\$ -
8	03/08/16	KP 82003860	AWC	DIRECT SOURCE	MISSOULA	MT	1	\$ 5.20	\$ -
9	03/08/16	KP 81724670	AWC	MCGAUGHEY	MISSOULA	MT	18	\$ 93.60	\$ -
10	03/08/16	594318	MB	WILLIAMS	MISSOULA	MT	16	\$ 83.20	\$ -
11	03/09/16	IR 2765	STI	BARBARA ECKERT	STEVENSVILLE	MT		\$ -	\$ 575.33
12	03/09/16	1552407	HOME EXP	MARY ROSS	STEVENSVILLE	MT		\$ -	\$ 66.00
12	03/09/16	1553647	HOME EXP	MARY ROSS	STEVENSVILLE	MT		\$ -	\$ 16.00
12	03/09/16	1565125	HOME EXP	MARY ROSS	STEVENSVILLE	MT		\$ -	\$ 18.00
13	03/09/16	1557634	HOME EXP	GREG PEARMAN	VICTOR	MT		\$ -	\$ 18.00
14	03/09/16	BF 3793	STI	KMART 9808	HAMILTON	MT		\$ -	\$ -
15	03/10/16	1560256	HOME EXP	CAROL NORRIS	DIXON	MT		\$ -	\$ 76.00
15	03/10/16	1565277	HOME EXP	CAROL NORRIS	DIXON	MT		\$ -	\$ 28.00
16	03/10/16	830185	MB	HENION	BIGFORK	MT	20	\$ 104.00	\$ -
17	03/10/16	BF 3792	STI	KMART 7030	KALISPELL	MT		\$ -	\$ -
18	03/10/16	KP 82275820	AWC	HOME DEPOT	KALISPELL	MT	2	\$ 10.40	\$ -
19	03/10/16	KP 81767511	AWC	CLACIER ENT	KALISPELL	MT	1	\$ 5.20	\$ -
20	03/10/16	1566140	HOME EXP	ENICE HESELER	KALISPELL	MT		\$ -	\$ 76.00
21	03/11/16	1754210	CDS	HARROLD	OLNEY	MT	20	\$ 104.00	\$ -
22	03/11/16	315280	SELBY	SELBY	MISSOULA	MT		\$ -	\$ 130.00
23	03/11/16	AE 8537	STI	MISSOULA INTL	MISSOULA	MT		\$ -	\$ -
25	03/11/16	MT 0150	STI	ROBERT ALT	MISSOULA	MT		\$ -	\$ -
26	03/11/16	OS 0106	STI	GLACIER ONOCOLGY	MISSOULA	MT		\$ -	\$ -
								\$ 587.60	\$ 1,440.99

Payroll

03/25/16 \$ 1,217.16

Labor \$ 811.44

Misc Exp

Advances

\$ -

04/01/16

WIRE

\$ 811.44