

JONATHAN BENSON 01631

06/27 - 07/01/16

P731

TRIP # 26

Stop	Del Date	Reference	Account	Stop Name	City	State	#	Cabs	%
1	06/28/16	GR 8293	STI	UNIV OF MT	MISSOULA	MT		\$ -	\$ 631.53
2	06/28/16	IJ 5248	STI	COURTNEY JACOBSON	MISSOULA	MT		\$ -	\$ -
3	06/28/16	JC 8131	STI	GRIZZLEY HARLEY	MISSOULA	MT		\$ -	\$ -
4	06/28/16	AM 4770	STI	WESTERN BUSINESS	MISSOULA	MT		\$ -	\$ -
5	06/29/16	1630741	HOME EXP	LESA BLANKENSHIP	HAMILTON	MT		\$ -	\$ 70.59
6	06/29/16	KP 84732900	AWC	WEDDEL-shuttle	VICTOR	MT	14	\$ 107.80	\$ -
7	06/29/16	KP 8475870	AWC	THOMAS	STEVENSVILLE	MT	1	\$ 5.20	\$ -
7	06/29/16	KP 84758900	AWC	THOMAS	STEVENSVILLE	MT	1	\$ 5.20	\$ -
8	06/29/16	1634380	HOME EXP	LUCY RAGEEN	ARLEE	MT		\$ -	\$ 60.00
9	06/29/16	KP 84469290	AWC	RICE-attempt	RONAN	MT	15	\$ 36.40	\$ -
10	06/29/16	SX 6640	STI	VALLEY OFFICE	POLSON	MT		\$ -	\$ -
11	06/29/16	BE 2575	STI	JACQUIE KORELLA	POLSON	MT		\$ -	\$ -
12	06/29/16	110000545	BEDROOM	COLLEEN PARIS	POLSON	MT		\$ -	\$ 82.00
13	06/29/16	LD 3372	STI	WILLIAM HAMMER	KALISPELL	MT		\$ -	\$ -
14	06/30/16	IJ 5382	STI	ALISON BINDER	LAKESIDE	MT		\$ -	\$ -
15	06/30/16	KP 84712900	AWC	JOLLY	KALISPELL	MT	1	\$ 5.20	\$ -
16	06/30/16	1624577	HOME EXP	GAYLE TRAUTWEIN	KALISPELL	MT		\$ -	\$ 80.63
17	06/30/16	IJ 5374	STI	MACHAELA UNGER	KALISPELL	MT		\$ -	\$ -
18	06/30/16	IJ 5360	STI	KATIE JARVIS	KILA	MT		\$ -	\$ -
19	07/01/16	AP 3796	STI	HIGH COUNTRY	WHITEFISH	MT		\$ -	\$ -
20	07/01/16	1630844	HOME EXP	BRENT APPELGREN	WHITEFISH	MT		\$ -	\$ 16.00
21	07/01/16	KP 84158671	AWC	BROWN	BIGFORK	MT	1	\$ 5.20	\$ -
22	07/01/16	1810601	CDS	WALDON	SEELEY LAKE	MT	9	\$ 46.80	\$ -
								\$ 211.80	\$ 940.75

Payroll

07/15/16 \$ 691.53

Labor \$ 461.02

Misc Exp

Advances

\$ -

07/22/16

WIRE

\$ 461.02