

JONATHAN BENSON 01631

07/05 - 08/16

P731

TRIP # 27

Stop	Del Date	Reference	Account	Stop Name	City	State	#	Cabs	%
1	07/06/16	1636535	HOME EXP	LYNNE EVANS	FLORENCE	MT		\$ - \$	36.00
2	07/06/16	FM 4198	STI	BIG SKY MOTORS	MISSOULA	MT		\$ - \$	622.78
2	07/06/16	FM 6062	STI	BIG SKY MOTORS	MISSOULA	MT		\$ - \$	-
3	07/06/16	CK 0050	STI	JAY SWANSON	MISSOULA	MT		\$ - \$	-
4	07/06/16	BE 2804	STI	JANET ILER	MISSOULA	MT		\$ - \$	-
5	07/06/16	BE 2809	STI	NANCY CLAWSON	MISSOULA	MT		\$ - \$	-
6	07/06/16	120790	MB	BORDER	MISSOULA	MT	2	\$ 10.40 \$	-
6	07/06/16	120796	MB	BORDER	MISSOULA	MT	2	\$ 10.40 \$	-
7	07/06/16	KH 1787	STI	SPORTS AUTHORITY	MISSOULA	MT		\$ - \$	-
8	07/06/16	ES 7304	STI	J H OFFICE	MISSOULA	MT		\$ - \$	-
9	07/07/16	KP 84469290	AWC	RICE	RONAN	MT	15	\$ 78.00 \$	-
10	07/07/16	1639898	HOME EXP	ROULLIER-shuttle	POLSON	MT		\$ - \$	48.00
11	07/07/16	800604	MB	COTTLE	POLSON	MT	1	\$ 5.20 \$	-
12	07/07/16	FM 6280	STI	GARY EWING	BIGFORK	MT		\$ - \$	-
13	07/07/16	1637289	HOME EXP	NOELLE BYRNE	BIGFORK	MT		\$ - \$	102.00
14	07/07/16	PT 2363	STI	JONATHAN GOODSON	BIGFORK	MT		\$ - \$	-
15	07/08/16	79934827	TMS/XEROX	VISCOMI GERSH	WHITEFISH	MT		\$ - \$	102.00
16	07/08/16	BE 2744	STI	RON FISCHER	COLUMBIA FALLS	MT		\$ - \$	-
17	07/08/16	8957299	MB	HOME DEPOT	KALISPELL	MT	7	\$ 36.40 \$	-
18	07/08/16	BE 2480	STI	JAMES KOZIK	KALISPELL	MT		\$ - \$	-
19	07/08/16	IJ 5490	STI	MARIA EK	KALISPELL	MT		\$ - \$	-
20	07/08/16	1632884	HOME EXP	GEGE WAKEFIELD	KALISPELL	MT		\$ - \$	19.20
21	07/08/16	1639131	HOME EXP	A FORTENBERRY-att	KALISPELL	MT		\$ - \$	24.00
22	07/08/16	ES 7317	STI	J2 BUSINESS	KALISPELL	MT		\$ - \$	-
								\$ 140.40 \$ 953.98	

Payroll

07/29/16 \$ 656.63

Labor \$ 437.75

Misc Exp

Advances

\$ -

07/22/16

WIRE

\$ 437.75