

JONATHAN BENSON 01631

09/06 - 09/16

P731

TRIP # 36

Stop	Del Date	Reference	Account	Stop Name	City	State	#	Cabs	%
1	09/07/16	QC 8915	STI	ROCKY MTN LABOR	HAMILTON	MT		\$ -	\$ 656.28
2	09/07/16	KP 85930140	AWC	HOME DEPOT	MISSOULA	MT	0	\$ -	\$ -
3	09/07/16	KP 86102370	AWC	LOWES	MISSOULA	MT	1	\$ 5.20	\$ -
4	09/07/16	KP 86008030	AWC	DIRECT SOURCE	MISSOULA	MT	21	\$ 109.20	\$ -
4	09/07/16	KP 86122780	AWC	DIRECT SOURCE	MISSOULA	MT	19	\$ 98.80	\$ -
5	09/07/16	3352316	MB	KINGDOM BUILDERS	MISSOULA	MT	0	\$ -	\$ -
6	09/07/16	IJ 6816	STI	MOLLY SHORT CARR	MISSOULA	MT		\$ -	\$ -
7	09/07/16	BE 4029	STI	MAKEROOM DESIGN	MISSOULA	MT		\$ -	\$ -
8	09/07/16	ES 7497	STI	ANDERS BUSINESS	MISSOULA	MT		\$ -	\$ -
9	09/07/16	YY 5263	STI	HOT SPRINGS HEALTH	HOT SPRINGS	MT		\$ -	\$ -
10	09/07/16	AD 5059	STI	VALLEY BUSINESS	POLSON	MT		\$ -	\$ -
11	09/08/16	BE 3596	STI	PHILLIP CROSS	LAKESIDE	MT		\$ -	\$ -
12	09/08/16	FH 1588	STI	CAYUSE PRAIRIE	KALISPELL	MT		\$ -	\$ -
13	09/08/16	KP 86183450	AWC	LOWES	KALISPELL	MT	1	\$ 5.20	\$ -
13	09/08/16	KP 86237860	AWC	LOWES	KALISPELL	MT	2	\$ 10.40	\$ -
14	09/08/16	MK 5015	STI	GLACIER WOOD	KALISPELL	MT		\$ -	\$ -
15	09/08/16	1677373	HOME EXP	JEFFREY REMMEL	WHITEFISH	MT		\$ -	\$ 48.71
16	09/09/16	RC 4413	STI	BETHANY CURTIS	KALISPELL	MT		\$ -	\$ -
17	09/09/16	1678246	HOME EXP	RUSTIN SMITH	REXFORD	MT		\$ -	\$ 68.71
18	09/09/16	GS 0735	STI	MICHAEL JOHNSON	KALISPELL	MT		\$ -	\$ -
19	09/09/16	1676188	HOME EXP	TRISH SMITH	KALISPELL	MT		\$ -	\$ 50.19
20	09/09/16	1674540	HOME EXP	KAY JOHNSON	KALISPELL	MT		\$ -	\$ 48.71
								\$ 228.80	\$ 872.61

Payroll

09/23/16	\$ 660.84	Labor	\$ 440.56
		Advances	\$ -
09/30/16		WIRE	\$ 440.56