

JONATHAN BENSON 01631

02/06 - 10/17

P731

TRIP # 6

Stop	Del Date	Reference	Account	Stop Name	City	State	#	Cabs	%
1	02/07/17	1775002	HOME EXP	MICHAEL KANE	MISSOULA	MT		\$ -	\$ 37.40
2	02/07/17	KZ 8461	STI	CHAD MARRIAGE	MISSOULA	MT		\$ -	\$ 576.02
3	02/08/17	TF 9343	STI	ROCKY MTN EYE	MISSOULA	MT		\$ -	\$ -
4	02/08/17	YA 9264, 74	STI	MT BAND INST	MISSOULA	MT		\$ -	\$ -
5	02/08/17	327758	RENEGADE	E DICKHAUSEN	MISSOULA	MT		\$ -	\$ 49.60
6	02/08/17	GC 1066	STI	MARGARET SPRINGER	MISSOULA	MT		\$ -	\$ -
7	02/09/17	MJ 3114	STI	ANDERS BUSINESS	MISSOULA	MT		\$ -	\$ -
8	02/08/17	1764701	HOME EXP	CHRIS WOHLFEIL	MISSOULA	MT		\$ -	\$ 66.40
9	02/09/17	640192802	XEROX	DISTRICT XI	MISSOULA	MT		\$ -	\$ 251.82
10	02/08/17	NT 3317	STI	KATHRYN BENZ	MISSOULA	MT		\$ -	\$ -
11	02/09/17	98272	MB	RAUSCHER	STEVENVILLE	MT	15	\$ 78.00	\$ -
12	02/09/17	90438	MB	LOWES	MISSOULA	MT	17	\$ 88.40	\$ -
12	02/09/17	KP 89987460	AWC	LOWES	MISSOULA	MT	1	\$ 5.20	\$ -
13	02/09/17	KP 90047500	AWC	ATER	MISSOULA	MT	1	\$ 5.20	\$ -
14	02/09/17	105248	MB	HOME DEPOT	MISSOULA	MT	4	\$ 20.80	\$ -
15	02/09/17	MK 5026	STI	GRIZZLEY HARLEY	MISSOULA	MT		\$ -	\$ -
16	02/09/17	90439	MB	YARNALL	ALBERTON	MT	15	\$ 78.00	\$ -
17	02/10/17	KP 89524610	AWC	OLSON	KALISPELL	MT	10	\$ 52.00	\$ -
18	02/10/17	KP 89534180	AWC	HOME DEPOT	KALISPELL	MT	2	\$ 10.40	\$ -
19	02/10/17	PR 1212	STI	SPORTSMAN SKI	KALISPELL	MT		\$ -	\$ -
20	02/10/17	KP 89799680	AWC	LOWES	KALISPELL	MT	1	\$ 5.20	\$ -
20	02/10/17	KP 89818290	AWC	LOWES	KALISPELL	MT	1	\$ 5.20	\$ -
21	02/10/17	JC 0656	STI	BOB	KALISPELL	MT		\$ -	\$ -
22	02/10/17	327640	AT YR SV	TERRY CRUMP	SOMERS	MT		\$ -	\$ 74.00
								\$ 348.40	\$ 1,055.24

Payroll

02/24/17 \$ 842.19

Labor \$ 561.46

Misc Exp

Advances \$ -

03/03/17

WIRE \$ 561.46