

JONATHAN BENSON 01631

09/26 - 30/16

P731

TRIP # 39

Stop	Del Date	Reference	Account	Stop Name	City	State	#	Cabs	%
1	09/27/16	FH 1727	STI	MCCORMACK LAW	MISSOULA	MT		\$ -	\$ 697.51
2	09/27/16	1691527	HOME EXP	KATE HOLSAPPLE	MISSOULA	MT		\$ -	\$ 22.40
3	09/27/16	1692862	HOME EXP	UNIV OF MT-REFUSE	MISSOULA	MT		\$ -	\$ 30.00
4	09/27/16	ER 3192	STI	JAMIE PORTER	MISSOULA	MT		\$ -	\$ -
5	09/27/16	IJ 7227-28	STI	CASEY GIDDINGS	MISSOULA	MT		\$ -	\$ -
6	09/28/16	CK 2013	STI	TRAPPINGS STUDIO	MISSOULA	MT		\$ -	\$ -
7	09/28/16	FM 7854	STI	LYNNCO SCS	MISSOULA	MT		\$ -	\$ -
8	09/28/16	909238	MB	J BURDICK	MISSOULA	MT	12	\$ 62.40	\$ -
9	09/28/16	323015	AYST	RENEE NORTH	BIGFORK	MT		\$ -	\$ 74.00
10	09/28/16	323089	RR DONELLEY	L STANSBERRY	BIGFORK	MT		\$ -	\$ 100.00
11	09/29/16	9136119	MB	J KNAFF	KALISPELL	MT	13	\$ 67.60	\$ -
12	09/29/16	MK 5016	STI	MARY WEIDNER	KALISPELL	MT		\$ -	\$ -
13	09/29/16	9136109	MB	HOME DEPOT	KALISPELL	MT	2	\$ 10.40	\$ -
14	09/29/16	RC 4565	STI	LISA HEINLE	KALISPELL	MT		\$ -	\$ -
15	09/29/16	TF 1340	STI	RICHARD HASSE	EVERGREEN	MT		\$ -	\$ -
16	09/29/16	SK 9959	STI	RUTH HYDE	COLUMBIA FLS	MT		\$ -	\$ -
17	09/29/16	TF 1356	STI	JOHN TRAFIAK	REXFORD	MT		\$ -	\$ -
18	09/30/16	KP 86365120	AWC	J SKINNER	MISSOULA	MT	13	\$ 67.60	\$ -
19	09/30/16	RC 4782	STI	MELISSA FRASIER	MISSOULA	MT		\$ -	\$ -
								\$ 208.00	\$ 923.91

Payroll

10/21/16 \$ 679.15

Labor \$ 452.76

Misc Exp

Advances \$ -

10/14/16

WIRE \$ 452.76