

JONATHAN BENSON 01631

08/03 - 07/15

P731

TRIP # 31

Stop	DelDate	Reference	Account	StopName	City	State	#	Cabs	%
1	08/04/15	KT 2456	STI	ARNOLD JOHNSON	BONNER	MT		\$ -	\$ 679.61
2	08/04/15	XG 6794	STI	BIG SKY BMW	MISSOULA	MT		\$ -	\$ -
3	08/04/15	XC 5466	STI	HENRY TROTTER	MISSOULA	MT		\$ -	\$ -
4	08/04/15	340185416	XEROX	UNIV OF MT	MISSOULA	MT		\$ -	\$ 306.29
5	08/04/15	KP 76995520	AWC	JESSOP	MISSOULA	MT	29	\$ 150.80	\$ -
6	08/05/15	1421227	HOME EXP	ST JOSEPHS HOSP	POLSON	MT		\$ -	\$ 37.40
7	08/05/15	303196	MB	RIDNOUR	POLSON	MT	10	\$ 52.00	\$ -
7	08/05/15	303197	MB	RIDNOUR	POLSON	MT	16	\$ 83.20	\$ -
8	08/05/15	1432133	HOME EXP	GLACIER MEDICAL	KALISPELL	MT		\$ -	\$ 60.00
9	08/05/15	XG 6714	STI	WILLIAM MAXSTEADT	KALISPELL	MT		\$ -	\$ -
10	08/05/15	1434213	HOME EXP	DIANE GIBSON	WHITEFISH	MT		\$ -	\$ 16.00
11	08/06/15	AT 4296	STI	JOCELYN SELBY	EUREKA	MT		\$ -	\$ -
12	08/06/15	XG 6986	STI	ANDY SILVERS	KALISPELL	MT		\$ -	\$ -
13	08/06/15	299108	MB	JEUDE	MARION	MT	1	\$ 5.20	\$ -
14	08/06/15	306554	MB	HAMMEREL	LIBBY	MT	27	\$ 140.40	\$ -
15	08/07/15	1625971	CDS	MILLS - shuttle	ALBERTON	MT	15	\$ 118.00	\$ -
16	08/07/15	305423	1ST CLASS	FRESENIUS MEDICAL	MISSOULA	MT		\$ -	\$ 60.00
17	08/07/15	XG 4990	STI	BIG SKY MOTORS	MISSOULA	MT		\$ -	\$ -
17	08/07/15	XG 6825	STI	BIG SKY MOTORS	MISSOULA	MT		\$ -	\$ -
17	08/07/15	XG 6968	STI	BIG SKY MOTORS	MISSOULA	MT		\$ -	\$ -
18	08/07/15	MT 0129, 30	STI	MTS	MISSOULA	MT		\$ -	\$ -
								\$ 549.60	\$ 1,159.30

Payroll

08/28/15 \$ 1,025.34

Labor \$ 683.56

Fuel \$ 15.00

Advances \$ -

TOTAL \$ 698.56

08/21/15 WIRE \$ 702.74

09/04/15 WIRE \$ (4.18)