

JONATHAN BENSON 01631 11/02 - 06/15 P731

TRIP # 44

Stop	Del Date	Reference	Account	Stop Name	City	State	#	Cabs	%
1	11/03/15	1495215	HOME EXP	D BROADBENT	KALISPELL	MT		\$ -	\$ 67.00
2	11/03/15	KP 79099200	AWC	HUNNEWELL	WHITEFISH	MT	19	\$ 98.80	\$ -
3	11/03/15	MT 0145	STI	APRIL SPOTS	COLUMBIA FLS	MT		\$ -	\$ 707.08
4	11/03/15	280186525	XEROX	NWG PLUM CREEK	COLUMBIA FLS	MT		\$ -	\$ 403.86
5	11/03/15	KP 79597880	AWC	PERRY	HUNGRY HORSE	MT	0	\$ -	\$ -
6	11/03/15	1494719	HOME EXP	LESTER BROWN	HUNGRY HORSE	MT		\$ -	\$ 67.00
7	11/04/15	KP 78977510	AWC	LOWES	KALISPELL	MT	1	\$ 5.20	\$ -
7	11/04/15	KP 78977730	AWC	LOWES	KALISPELL	MT	1	\$ 5.20	\$ -
7	11/04/15	KP 78977840	AWC	LOWES	KALISPELL	MT	1	\$ 5.20	\$ -
8	11/04/15	446869	MB	BUCHMILLER	KALISPELL	MT	17	\$ 88.40	\$ -
9	11/04/15	BU 5069	STI	BUCKLE	KALISPELL	MT		\$ -	\$ 12.00
10	11/04/15	930186532	XEROX	SERCO	KALISPELL	MT		\$ -	\$ -
11	11/04/15	1497990	HOME EXP	HEIDI RESHUS	TROUT CREEK	MT		\$ -	\$ 60.00
12	11/05/15	KP 78522720	AWC	BLASS	FRENCHTOWN	MT	19	\$ 98.80	\$ -
13	11/05/15	446767	MB	HOME DEPOT	MISSOULA	MT	0	\$ -	\$ -
14	11/05/15	JJ 6448	STI	BETTER BODY	MISSOULA	MT		\$ -	\$ -
15	11/05/15	980186532	XEROX	SERCO	MISSOULA	MT		\$ -	\$ -
16	11/05/15	XC 7299	STI	A LARRINAGA	MISSOULA	MT		\$ -	\$ -
17	11/05/15	AE 6937	STI	AGING SERVICES	MISSOULA	MT		\$ -	\$ -
18	11/05/15	UC 1965	STI	STAPLES	MISSOULA	MT		\$ -	\$ -
19	11/05/15	XC 7282	STI	DANIELLE HERBAT	LOLO	MT		\$ -	\$ -
20	11/05/15	YN 7792	STI	SUSAN RICK	LOLO	MT		\$ -	\$ -
20	11/05/15	YN 7798	STI	SUSAN RICK	LOLO	MT		\$ -	\$ -
21	11/06/15	KP 79194040	AWC	MOORE	STEVENSVILLE	MT	22	\$ 114.40	\$ -
22	11/06/15	1488547	HOME EXP	DONALD MAY	ANACONDA	MT		\$ -	\$ 40.00
23	11/06/15	TF 4838	STI	ST JAMES WOUND	BUTTE	MT		\$ -	\$ -
24	11/06/15	418876	MB	NEAR	WHITEHALL	MT	13	\$ 67.60	\$ -
								\$ 483.60	\$ 1,356.94

Payroll

11/20/15 \$ 1,104.32

Labor \$ 736.22

Misc Exp

Advances \$ -

11/27/15

WIRE

\$ 736.22