

JONATHAN BENSON 01631

03/14 - 18/16

P731

TRIP # 11

Stop	Del Date	Reference	Account	Stop Name	City	State	#	Cabs	%
1	03/15/16	617123	MB	LOWES	MISSOULA	MT	1	\$ 5.20	\$ -
2	03/15/16	KP 82177400	AWC	HOME DEPOT	MISSOULA	MT	0	\$ -	\$ -
3	03/16/16	IR 2947	STI	OLIVIA RIUTTA	MISSOULA	MT		\$ -	\$ 581.44
4	03/16/16	315207	PAYLESS	JONATHAN TUCKER	MISSOULA	MT		\$ -	\$ 94.00
5	03/16/16	314965	RENEGADE	IRINA BOBKO	MISSOULA	MT		\$ -	\$ 10.00
6	03/16/16	160188002	XEROX	UNIV OF MT	MISSOULA	MT		\$ -	\$ 667.38
7	03/16/16	490188454	XEROX	VA MEDICAL	MISSOULA	MT		\$ -	\$ -
8	03/16/16	JC 8430	STI	MURAL	MISSOULA	MT		\$ -	\$ -
9	03/16/16	1562667	HOME EXP	COROLYN NORRIS	DIXON	MT		\$ -	\$ 76.00
10	03/16/16	700188412	XEROX	DNRC	PLAINS	MT		\$ -	\$ -
11	03/16/16	315208	PAYLESS	DANIEL HOFFMAN	THOMPSON FLS	MT		\$ -	\$ 104.00
12	03/16/16	315212	PAYLESS	LISETTE MENIUS	THOMPSON FLS	MT		\$ -	\$ 124.00
13	03/17/16	8727663	MB	BROWN	KALISPELL	MT	12	\$ 62.40	\$ -
14	03/17/16	260188410	XEROX	DNRC	KALISPELL	MT		\$ -	\$ -
15	03/17/16	PT 0579	STI	LOWES 1904	KALISPELL	MT		\$ -	\$ -
16	03/17/16	IR 2896	STI	KELLY MUSICK	KALISPELL	MT		\$ -	\$ -
16	03/17/16	IR 2946	STI	KELLY MUSICK	KALISPELL	MT		\$ -	\$ -
17	03/17/16	315206	PAYLESS	ANGLEA FOSTER	KILA	MT		\$ -	\$ 104.00
18	03/17/16	BE 0778	STI	CHRIS O'DONNELL	WHITEFISH	MT		\$ -	\$ -
19	03/18/16	IR 2962	STI	PETER MCMAHON	WHITEFISH	MT		\$ -	\$ -
20	03/18/16	760188412	XEROX	DNRC	OLNEY	MT		\$ -	\$ -
21	03/18/16	KP 82172650	AWC	TRENKLE	COLUMBIA FLS	MT	11	\$ 57.20	\$ -
22	03/18/16	BE 0772	STI	HOME MATTERS	COLUMBIA FLS	MT		\$ -	\$ -
23	03/18/16	621644	MB	SCHWARTZ	BIG FORK	MT	12	\$ 62.40	\$ -
24	03/18/16	AA 3916	STI	LAURA MOROLDO	BIG FORK	MT		\$ -	\$ -
25	03/18/16	470188410	XEROX	DNRC	SWAN LAKE	MT		\$ -	\$ -
26	03/18/16	FS 3970	STI	ROVER	SEELEY LAKE	MT		\$ -	\$ -
								\$ 187.20	\$ 1,760.82

Payroll

04/08/16 \$ 1,168.81

Labor \$ 779.21

Fuel \$ 20.00

Misc Exp

Advances \$ -

04/01/16

WIRE \$ 799.21