

JONATHAN BENSON 01631

04/04 - 08/16

P731

TRIP # 14

Stop	Del Date	Reference	Account	Stop Name	City	State	#	Cabs	%
1	04/04/16	750693	LODESO	MARK HENRY	MANHATTAN	MT		\$ -	\$ 110.00
2	04/05/16	KP 82717910	AWC	LOWES	MISSOULA	MT	2	\$ 10.40	\$ -
3	04/05/16	KP 82456220	AWC	DIRECT SOURCE	MISSOULA	MT	14	\$ 72.80	\$ -
4	04/05/16	YA 9058	STI	MORGENROTH	MISSOULA	MT		\$ -	\$ 548.38
5	04/05/16	KP 82520750	AWC	BRORSON	MISSOULA	MT	2	\$ 10.40	\$ -
5	04/05/16	KP 82520910	AWC	BRORSON	MISSOULA	MT	12	\$ 62.40	\$ -
6	04/06/16	KP 82678140	AWC	LOWES	KALISPELL	MT	4	\$ 20.80	\$ -
6	04/06/16	KP 82860780	AWC	LOWES	KALISPELL	MT	4	\$ 20.80	\$ -
7	04/06/16	KP 82768330	AWC	GLACIER ENT	KALISPELL	MT	1	\$ 5.20	\$ -
8	04/06/16	MK 5003	STI	KALISPELL ART	KALISPELL	MT		\$ -	\$ -
9	04/06/16	39157	DOORSCAPE	ARCHITECT WOOD	COLUMBIA FALLS	MT		\$ -	\$ 35.00
10	04/06/16	1777299	CDS	ALMANDA	COLUMBIA FALLS	MT	4	\$ 20.80	\$ -
11	04/06/16	KP 82284390	AWC	CRONIN	WHITEFISH	MT	7	\$ 36.40	\$ -
12	04/06/16	IR 3241	STI	PAUL MOFFATT	WHITEFISH	MT		\$ -	\$ -
13	04/06/16	671992	MB	CARBO	WHITEFISH	MT	1	\$ 5.20	\$ -
14	04/06/16	AP 3440	STI	RONNIE BAKER	CORAM	MT		\$ -	\$ -
15	04/07/16	KP 80872360	AWC	WEIR-shuttle	TREGO	MT	11	\$ 92.20	\$ -
16	04/07/16	634471	MB	KANEFF	FRENCHTOWN	MT	0	\$ -	\$ -
17	04/07/16	IR 3210	STI	KATHY FORD	FRENCHTOWN	MT		\$ -	\$ -
18	04/08/16	1574492	HOME EXP	DONNA TERHUNE	HAMILTON	MT		\$ -	\$ 60.00
18	04/08/16	1574555	HOME EXP	DONNA TERHUNE	HAMILTON	MT		\$ -	\$ 60.00
18	04/08/16	1574754	HOME EXP	DONNA TERHUNE	HAMILTON	MT		\$ -	\$ 60.00
19	04/08/16	1577147	HOME EXP	JAMES JACKSON	BONNER	MT		\$ -	\$ 60.00
								\$ 357.40	\$ 933.38

Payroll

04/22/16 \$ 774.47

Labor \$ 516.31

Fuel \$ 50.00

Advances \$ -

04/29/16 WIRE \$ 566.31