

JONATHAN BENSON 01631

04/11 - 15/16

P731

TRIP # 15

Stop	Del Date	Reference	Account	Stop Name	City	State	#	Cabs	%
1	04/12/16	BE 1141	STI	DANIEL VOSS	MISSOULA	MT		\$ -	\$ 699.52
2	04/12/16	MT 1509	STI	DR NEWTON COUTINH	MISSOULA	MT		\$ -	\$ -
3	04/12/16	290188784	XEROX	HUMANITIES MT	MISSOULA	MT		\$ -	\$ 453.16
4	04/12/16	6501930	MB	LOWES	MISSOULA	MT	1	\$ 5.20	\$ -
4	04/12/16	KP 82749270	AWC	LOWES	MISSOULA	MT	7	\$ 36.40	\$ -
4	04/12/16	KP 82786730	AWC	LOWES	MISSOULA	MT	8	\$ 41.60	\$ -
4	04/12/16	KP 82811550	AWC	LOWES	MISSOULA	MT	11	\$ 57.20	\$ -
5	04/12/16	581753	MB	TUDAHL-shuttle	MISSOULA	MT	7	\$ 71.40	\$ -
6	04/12/16	1578484	HOME EXP	MARY SLOCUM	VICTOR	MT		\$ -	\$ 70.00
7	04/12/16	SS 0220	STI	GILL GROUP	HAMILTON	MT		\$ -	\$ -
8	04/13/16	CS 5887	STI	ALONA DEVOE	MISSOULA	MT		\$ -	\$ -
9	04/13/16	1578010	HOME EXP	LISA KORNICK	MISSOULA	MT		\$ -	\$ 24.00
10	04/13/16	IR 3333	STI	DANNI MOORE	MISSOULA	MT		\$ -	\$ -
11	04/13/16	IR 3336	STI	KIMBERLY DUKW	MISSOULA	MT		\$ -	\$ -
12	04/13/16	KP 82691690	AWC	FANGSRUD-shuttle	RONAN	MT	16	\$ 118.20	\$ -
13	04/13/16	1585095	HOME EXP	PHILLIP CRENSHAW	RONAN	MT		\$ -	\$ 24.00
14	04/13/16	CS 5881	STI	DOUG CROSBY	POLSON	MT		\$ -	\$ -
15	04/14/16	FM 4553	STI	MARK MOORMAN	BIG FORK	MT		\$ -	\$ -
16	04/14/16	MC 2810	STI	RIVER BEND PHYSIOTH	BIG FORK	MT		\$ -	\$ -
17	04/14/16	550188776	XEROX	CROWN ENTER	KALISPELL	MT		\$ -	\$ -
18	04/14/16	290188522	XEROX	NEWWEST HEALTH	KALISPELL	MT		\$ -	\$ -
19	04/14/16	HJ 4813	STI	AON SERVICE	KALISPELL	MT		\$ -	\$ -
20	04/14/16	SX 5779	STI	J2 BUSINESS	KALISPELL	MT		\$ -	\$ -
21	04/14/16	CS 5920	STI	DOUG ADDAMS	KALISPELL	MT		\$ -	\$ -
22	04/15/16	780188789	XEROX	COLUMBIA FALLS	COLUMBIA FALLS	MT		\$ -	\$ -
23	04/15/16	1578487	HOME EXP	WHITE CLOUD	WHITEFISH	MT		\$ -	\$ 60.00
24	04/15/16	BE 1525	STI	RACHEL KELTON	WHITEFISH	MT		\$ -	\$ -
25	04/15/16	PT 0970	STI	J H OFFICE	KALISPELL	MT		\$ -	\$ -
								\$ 330.00	\$ 1,330.68

Payroll

05/06/16 \$ 996.41

Labor \$ 664.27

Fuel \$ 15.00

Advances \$ -

04/29/16 WIRE \$ 679.27