

JONATHAN BENSON 01631 04/18 - 22/16 P731

TRIP # 16

Stop	Del Date	Reference	Account	Stop Name	City	State	#	Cabs	%
1	04/19/16	SX 5732	STI	COPIER DOCTORS	BUTTE	MT		\$ -	\$ 640.36
2	04/19/16	1588105	HOME EXP	DONALD MCCABE	ANACONDA	MT		\$ -	\$ 18.00
3	04/19/16	650960	MB	LOWES	MISSOULA	MT	1	\$ 5.20	\$ -
4	04/19/16	BE 1120	STI	WESTERN MT CLINIC	MISSOULA	MT		\$ -	\$ -
5	04/19/16	316590	RENEGADE	MONTE JENKINS	MISSOULA	MT		\$ -	\$ 49.60
6	04/19/16	IR 3484	STI	NICK CARAS	MISSOULA	MT		\$ -	\$ -
7	04/19/16	MT 1538	STI	AMERICAN INTL	MISSOULA	MT		\$ -	\$ -
8	04/20/16	677790	MB	SAMSEL	POLSON	MT	14	\$ 72.80	\$ -
9	04/20/16	316997	RENEGADE	TERRI HAYNAL	POLSON	MT		\$ -	\$ 49.60
10	04/20/16	KP 82859750	AWC	MCMILLAN-shuttle	BIG FORK	MT	7	\$ 71.40	\$ -
11	04/20/16	KP 82943270	AWC	SAM	CORAM	MT	21	\$ 109.20	\$ -
12	04/20/16	KP 82939220	AWC	LOWES	KALISPELL	MT	2	\$ 10.40	\$ -
13	04/20/16	KP 82982800	AWC	HOME DEPOT	KALISPELL	MT	2	\$ 10.40	\$ -
14	04/20/16	KP 83257890	AWC	GLACIER ENT	KALISPELL	MT	1	\$ 5.20	\$ -
15	04/20/16	550188834	XEROX	STAPLES	KALISPELL	MT		\$ -	\$ 350.31
16	04/20/16	890188973	XEROX	STAPLES	KALISPELL	MT		\$ -	\$ -
17	04/21/16	1587734	HOME EXP	MARGY STEVENS	WHITEFISH			\$ -	\$ 60.00
18	04/21/16	AP 3545	STI	BILL SILVA-shuttle	LIBBY	MT		\$ -	\$ 68.00
19	04/21/16	ER 2532	STI	MARIE CHASE BIBLER	ST REGIS	MT		\$ -	\$ -
20	04/21/16	317024	COPIERS	TRAVIS	FRENCHTOWN	MT		\$ -	\$ 188.00
21	04/22/16	IR 3494	STI	MELISSA DIFORTI	LOLO	MT		\$ -	\$ -
22	04/22/16	KP 82732400	AWC	VANTASSEL	FLORENCE	MT	18	\$ 93.60	\$ -
								\$ 378.20	\$ 1,423.87

Payroll

TOTAL	\$	1,081.24	Labor	\$	720.83
05/06/16	\$	1,040.44	Misc Exp		
05/20/16	\$	40.80	Advances	\$	-
			05/13/16 WIRE	\$	720.83