

JONATHAN BENSON 01631

05/23 - 27/16

P731

TRIP # 21

Stop	Del Date	Reference	Account	Stop Name	City	State	#	Cabs	%
1	05/24/16	640189274	XEROX	NORTHWEST ENERGY	BUTTE	MT		\$ -	\$ 427.75
2	05/24/16	590189549	XEROX	DIXON ROBISON	BUTTE	MT		\$ -	\$ -
3	05/24/16	1609936	HOME EXP	ALYSIA COX	BUTTE	MT		\$ -	\$ 60.00
7	05/24/16	LD 2981	STI	DEER LODGE MED	DEER LODGE	MT		\$ -	\$ 517.18
8	05/24/16	KP 83705610	AWC	LOWES	MISSOULA	MT	5	\$ 26.00	\$ -
6	05/24/16	IR4168, 69	STI	TORIN ETTER	MISSOULA	MT		\$ -	\$ -
7	05/24/16	KP 83607300	AWC	GUNSTREAM	MISSOULA	MT	14	\$ 72.80	\$ -
8	05/25/16	90189437	XEROX	STAPLES 0588	MISSOULA	MT		\$ -	\$ -
9	05/25/16	YA 9087	STI	MT BAND INST	MISSOULA	MT		\$ -	\$ -
10	05/25/16	318396	RENEGADE	LIZ MELLE	MISSOULA	MT		\$ -	\$ 69.60
11	05/25/16	BE 2098	STI	RIKA BOTZET	MISSOULA	MT		\$ -	\$ -
12	05/25/16	740722	MB	ALEXANDER	FLORENCE	MT	14	\$ 72.80	\$ -
13	05/25/16	AM 9874	STI	DON JENSEN	STEVENSVILLE	MT		\$ -	\$ -
14	05/25/16	1613547	HOME EXP	N TOUGERON	HAMILTON	MT		\$ -	\$ 60.00
15	05/25/16	HV 7302	STI	DONNA TERHUNE	HAMILTON	MT		\$ -	\$ -
16	05/26/16	720945	MB	COTTLE-shuttle	POLSON	MT	21	\$ 144.20	\$ -
17	05/26/16	KP 83982920	AWC	LOWES	KALISPELL	MT	2	\$ 10.40	\$ -
17	05/26/16	KP 84030350	AWC	LOWES	KALISPELL	MT	1	\$ 5.20	\$ -
18	05/26/16	KP 83708290	AWC	ROBBINS	KALISPELL	MT	13	\$ 67.60	\$ -
19	05/26/16	IR 4160	STI	MARIA EK	KALISPELL	MT		\$ -	\$ -
19	05/26/16	QC 9885	STI	MARIA EK	KALISPELL	MT		\$ -	\$ -
20	05/26/16	BE 2099	STI	KELLY REDFIELD	KALISPELL	MT		\$ -	\$ -
21	05/26/16	ML 5628	STI	MIKE ROBINSON	KALISPELL	MT		\$ -	\$ -
22	05/27/16	1615464	HOME EXP	JUDY JONES	KALISPELL	MT		\$ -	\$ 60.00
23	05/27/16	1613778	HOME EXP	BRENT APPELGREN	WHITEFISH	MT		\$ -	\$ 16.00
24	05/27/16	IR 4173	STI	CATALINA CAMPBELL	FORTINE	MT		\$ -	\$ -
25	05/27/16	1613544	HOME EXP	S ANDERSON	SEELEY LAKE	MT		\$ -	\$ 60.00
								\$ 399.00	\$ 1,270.54

Payroll

06/17/16 \$ 1,001.72

Labor \$ 667.81

Misc Exp

Advances \$ -

TOTAL \$ 667.81

06/10/16 WIRE \$ 639.97

06/24/16 WIRE \$ 27.84