

JONATHAN BENSON 01631

08/01 - 05/16

P731

TRIP # 31

Stop	Del Date	Reference	Account	Stop Name	City	State	#	Cabs	%
1	08/02/16	TF 7513	STI	COMM REG MED	MISSOULA	MT		\$ -	\$ 652.77
2	08/02/16	IJ 6104	STI	KAREN WEAVER	MISSOULA	MT		\$ -	\$ -
3	08/02/16	IJ 6101	STI	NATHANIEL BOLSER	MISSOULA	MT		\$ -	\$ -
4	08/02/16	FM 2329	STI	BIG SKY MOTORS	MISSOULA	MT		\$ -	\$ -
5	08/02/16	AD 5691	STI	WESTERN BUSINESS	MISSOULA	MT		\$ -	\$ -
6	08/02/16	AD 5559	STI	ADERS BUSINESS	MISSOULA	MT		\$ -	\$ -
7	08/03/16	837648	MB	MPH CUSTOM	FLORENCE	MT	21	\$ 109.20	\$ -
7	08/03/16	837649	MB	MPH CUSTOM	FLORENCE	MT	8	\$ 41.60	\$ -
8	08/03/16	1644156	HOME EXP	DANIEL HOOTEN	CORVALLIS	MT		\$ -	\$ 60.00
9	08/03/16	ES 7356	STI	ARMY NATL	HAMILTON	MT		\$ -	\$ -
10	08/03/16	1651204	HOME EXP	RANDALL LINT-shuttle	VICTOR	MT		\$ -	\$ 48.00
11	08/03/16	30190494	XEROX	NORTHWEST	MISSOULA	MT		\$ -	\$ 392.80
12	08/03/16	870189718	XEROX	UNIV OF MT	MISSOULA	MT		\$ -	\$ -
13	08/03/16	FM 6860	STI	FIVE VALLEY	MISSOULA	MT		\$ -	\$ -
14	08/04/16	FM 6969	STI	FIVE VALLEY	MISSOULA	MT		\$ -	\$ -
15	08/04/16	KP 85398890	AWC	RICE	RONAN	MT	1	\$ 5.20	\$ -
16	08/04/16	835137	MB	CALKINS-shuttle	POLSON	MT	14	\$ 107.80	\$ -
17	08/04/16	KP 84466750	AWC	SCHELLING	SOMERS	MT	21	\$ 109.20	\$ -
17	08/04/16	KP 84613250	AWC	SCHELLING	SOMERS	MT	3	\$ 15.60	\$ -
18	08/04/16	AD 5654	STI	J2 OFFICE	KALISPELL	MT		\$ -	\$ -
19	08/04/16	320282	LODESO	VALERIA HEYNEMAN	LIBBY	MT		\$ -	\$ 78.00
20	08/05/16	832433	MB	MORINE	COLUMBIA FLS	MT	14	\$ 72.80	\$ -
21	08/05/16	742817	MB	RAINFORD	WHITEFISH	MT	22	\$ 114.40	\$ -
22	08/05/16	AD 5052	STI	J H	KALISPELL	MT		\$ -	\$ -
23	08/05/16	320956	RENEGADE	KEVIN CURRIERI	KALISPELL	MT		\$ -	\$ 49.60
24	08/05/16	BE 3453	STI	KELLY REDFIELD	KALISPELL	MT		\$ -	\$ -
25	08/05/16	1656783	HOME EXP	GEGE WAKEFIELD	KALISPELL	MT		\$ -	\$ 28.00
26	08/05/16	1656287	HOME EXP	LISA BENDER	CONDON	MT		\$ -	\$ 68.00
								\$ 575.80	\$ 1,377.17

Payroll

08/26/16 \$ 1,171.78

Labor \$ 781.19

Fuel \$ 10.00

Loan Pmt \$ (200.00)

Advances \$ -

08/19/16 WIRE \$ 591.19