

JONATHAN BENSON 01631

08/22 - 27/16

P731

TRIP # 34

Stop	Del Date	Reference	Account	Stop Name	City	State	#	Cabs	%
1	08/23/16	866065	MB	THOMSON	BUTTE	MT	1	\$ 5.20	\$ -
2	08/23/16	KP 85980100	AWC	LOWES	MISSOULA	MT	1	\$ 5.20	\$ -
3	08/23/16	840190826	XEROX	UNIV OF MT	MISSOULA	MT		\$ -	\$ 699.79
4	08/23/16	870190380	XEROX	MERRILL LYNCH	MISSOULA	MT		\$ -	\$ -
5	08/23/16	BE 3588	STI	DARRELL BAGGS	MISSOULA	MT		\$ -	\$ 616.38
6	08/23/16	IJ 6520	STI	JOANNA SCHAPLEY	MISSOULA	MT		\$ -	\$ -
7	08/23/16	1667546	HOME EXP	AMANDA TISH	MISSOULA	MT		\$ -	\$ 48.71
8	08/24/16	IJ 6523	STI	TIMOTHY M STRENG	SWAN LAKE	MT		\$ -	\$ -
9	08/24/16	PT 2659	STI	M ANDERSON-shuttle	BIGFORK	MT		\$ -	\$ -
10	08/24/16	PT 2730	STI	JACK PALMER-shuttle	LAKESIDE	MT		\$ -	\$ -
11	08/24/16	IJ 6696	STI	NATHAN KOPMAN	KALISPELL	MT		\$ -	\$ -
12	08/24/16	1666141	HOME EXP	ERIC MAY	WHITEFISH	MT		\$ -	\$ 37.40
13	08/24/16	680190228	XEROX	CHRISTIAN	WHITEFISH	MT		\$ -	\$ -
14	08/24/16	321989	LODESO	VALENE GOFF	EUREKA	MT		\$ -	\$ 80.00
15	08/25/16	30190827	XEROX	INK INC	KALISPELL	MT		\$ -	\$ -
16	08/25/16	70190896	XEROX	STELLAR RECOVERY	KALISPELL	MT		\$ -	\$ -
17	08/25/16	1668713	HOME EXP	MIKE BURROWS	KALISPELL	MT		\$ -	\$ 66.40
18	08/26/16	1664177	HOME EXP	D THORNE-shuttle	THOMPSON FLS	MT		\$ -	\$ 50.30
19	08/26/16	JJ 7258	STI	SNAP FITNESS-LOLO	LOLO	MT		\$ -	\$ -
20	08/27/16	837959	MB	SCULLION	FLORENCE	MT	18	\$ 93.60	\$ -
21	08/27/16	LD 3868	STI	AL'S CYCLE	HAMILTON	MT		\$ -	\$ -
22	08/27/16	872787	MB	HOWARD-shuttle	DARBY	MT	19	\$ 98.80	\$ -
								\$ 202.80	\$ 1,598.98

Payroll

09/09/16 \$ 1,081.07

Labor \$ 720.71

Fuel \$ 30.00

Advances \$ -

09/16/16 WIRE \$ 750.71