

JONATHAN BENSON 01631

11/07 - 11/16

P731

TRIP # 45

Stop	Del Date	Reference	Account	Stop Name	City	State	#	Cabs	%
1	11/08/16	KP 87675240	AWC	LOWES	MISSOULA	MT	3	\$ 15.60	\$ -
2	11/08/16	KP 87629420	AWC	DIRECT SOURCE	MISSOULA	MT	12	\$ 62.40	\$ -
3	11/08/16	RJ 1244	STI	ANDERS BUSINESS	MISSOULA	MT		\$ -	\$ 639.22
4	11/08/16	740191721	XEROX	HOT GRILLS	MISSOULA	MT		\$ -	\$ 476.51
5	11/08/16	260191598	XEROX	MT CLUB RESERVE	MISSOULA	MT		\$ -	\$ -
6	11/08/16	1724747	HOME EXP	SHIRLEY CABOT	MISSOULA	MT		\$ -	\$ 18.00
7	11/08/16	1714182	HOME EXP	AMY LORD	MISSOULA	MT		\$ -	\$ 18.00
8	11/08/16	IJ 8002	STI	JACOB HIXON	MISSOULA	MT		\$ -	\$ -
9	11/08/16	MK 5019	STI	FIELD RESEARCH	MISSOULA	MT		\$ -	\$ -
10	11/08/16	1719506	HOME EXP	MEGAN ANDRUSKY	HAMILTON	MT		\$ -	\$ 80.00
11	11/09/16	KP 87689280	AWC	POSTON	BIGFORK	MT	1	\$ 5.20	\$ -
12	11/09/16	KP 87021000	AWC	JORGENSON	COLUMBIA FALLS	MT	12	\$ 62.40	\$ -
13	11/09/16	420191774	XEROX	TOP COPY	WHITEFISH	MT		\$ -	\$ -
14	11/09/16	KP 87228670	AWC	DIRECT SOURCE	KALISPELL	MT	8	\$ 41.60	\$ -
15	11/09/16	IJ 8026	STI	TAWNY NORTON	KALISPELL	MT		\$ -	\$ -
16	11/09/16	191601	XEROX	PROPERTIES	KALISPELL	MT		\$ -	\$ -
17	11/09/16	NT 1698	STI	BRADLEY KASAVAKA	KALISPELL	MT		\$ -	\$ -
18	11/11/16	CG 2593	STI	IHI CARDIOLOGY	MISSOULA	MT		\$ -	\$ -
19	11/10/16	SK 9429	STI	L PATERNOSTER	LIBBY	MT		\$ -	\$ -
20	11/10/16	KP 87529290	AWC	HANSEN	LIBBY	MT	18	\$ 93.60	\$ -
21	11/10/16	324825	RENEGADE	M MURPHY	THOMPSON FLS	MT		\$ -	\$ 100.00
22	11/11/16	PT 5102	STI	J H INC	MISSOULA	MT		\$ -	\$ -
23	11/11/16	972466	MB	HANSEN	DEER LODGE	MT	14	\$ 72.80	\$ -
24	11/11/16	868686	MB	DEWITT	BUTTE	MT	20	\$ 104.00	\$ -
24	11/11/16	888307	MB	DEWITT	BUTTE	MT	2	\$ 10.40	\$ -
25	11/11/16	KP 87127250	AWC	STEPHANOFF-SHUTTLE	BUTTE	MT	18	\$ 128.60	\$ -
								\$ 596.60	\$ 1,331.73

Payroll

12/02/16 \$ 1,157.00

Labor \$ 771.33

Misc Exp

Advances

\$ -

11/25/16

WIRE

\$ 771.33