

P731

02/20 - 24/17

JONATHAN BENSON 01631

TRIP # 8

Stop	Del Date	Reference	Account	Stop Name	City	State	#	Cabs	%
1	02/21/17	120884	MB	LOWES	MISSOULA	MT	1	\$ 5.20	\$ -
1	02/21/17	KP 89777700	AWC	LOWES	MISSOULA	MT	3	\$ 15.60	\$ -
1	02/21/17	KP 89906190	AWC	LOWES	MISSOULA	MT	2	\$ 10.40	\$ -
1	02/21/17	KP 90046900	AWC	LOWES	MISSOULA	MT	2	\$ 10.40	\$ -
2	02/21/17	KP 89924490	AWC	HOME DEPOT	MISSOULA	MT	3	\$ 15.60	\$ -
2	02/21/17	KP 89938200	AWC	HOME DEPOT	MISSOULA	MT	1	\$ 5.20	\$ -
2	02/21/17	KP 90045780	AWC	HOME DEPOT	MISSOULA	MT	1	\$ 5.20	\$ -
2	02/21/17	KP 90048520	AWC	HOME DEPOT	MISSOULA	MT	7	\$ 36.40	\$ -
2	02/21/17	KP 90048530	AWC	HOME DEPOT	MISSOULA	MT	10	\$ 52.00	\$ -
3	02/21/17	KP 89987710	AWC	DIRECT SC	MISSOULA	MT	21	\$ 109.20	\$ -
3	02/21/17	KP 90046960	AWC	DIRECT SC	MISSOULA	MT	19	\$ 98.80	\$ -
3	02/21/17	KP 90238870	AWC	DIRECT SC	MISSOULA	MT	2	\$ 10.40	\$ -
4	02/21/17	KP 89772350	AWC	ALLAWAY	MISSOULA	MT	12	\$ 62.40	\$ -
5	02/21/17	KP 90081250	AWC	CANTRELL	MISSOULA	MT	3	\$ 15.60	\$ -
5	02/21/17	KP 90081260	AWC	CANTRELL	MISSOULA	MT	27	\$ 140.40	\$ -
6	02/22/17	430192673	XEROX	HOLIDAY INN	MISSOULA	MT		\$ -	\$ 458.82
7	02/22/17	GC 1286	STI	DOUG LOSKUTOFF	MISSOULA	MT		\$ -	\$ 481.45
8	02/23/17	1783726	HOME EXP	LINDSY BEAN	STEVENSVILLE	MT		\$ -	\$ 16.00
9	02/23/17	327081	ABF	VA OUTPATIENT	MISSOULA	MT		\$ -	\$ 30.00
10	02/23/17	NT 3539	STI	DESIGN ASSOCIATES	MISSOULA	MT		\$ -	\$ -
12	02/23/17	KP 90013330	AWC	GOODSELL	PLAINS	MT	20	\$ 104.00	\$ -
13	02/23/17	760192530	XEROX	BLOCK MTN STONE	PLAINS	MT		\$ -	\$ -
14	02/23/17	BR 7799	STI	PROVIDENCE HEALTH	POLSON	MT		\$ -	\$ -
15	02/23/17	111208	MB	HEDEMAN-shuttle	BIG ARM	MT	12	\$ 97.40	\$ -
16	02/24/17	NT 3540	STI	TRICIA ROSENTHAL	BIGFORK	MT		\$ -	\$ -
17	02/24/17	100690	MB	BEAR CREEK	KALISPELL	MT	13	\$ 67.60	\$ -
18	02/24/17	ES 8018	STI	TSA GLACIER JET	KALISPELL	MT		\$ -	\$ -
19	02/24/17	KP 89746380	AWC	LOWES	KALISPELL	MT	3	\$ 15.60	\$ -
20	02/24/17	KP 90252300	AWC	KHOURY	KALISPELL	MT	0	\$ -	\$ -
21	02/24/17	1783410	HOME EXP	SCOTT THOMSON	EUREKA	MT		\$ -	\$ 19.20
22	02/24/17	1783957	HOME EXP	B CONGER-shuttle	COLUMBIA FLS	MT		\$ -	\$ 64.00
23	02/24/17	1778407	HOME EXP	W MITSAKOS-shuttle	WHITEFISH	MT		\$ -	\$ 58.00
								\$ 877.40	\$ 1,127.48

Payroll

03/10/17 \$ 1,202.93

Labor	\$ 801.95
Fuel	\$ 50.00
Advances	\$ -
WIRE	\$ 851.95

03/17/17