

JONATHAN BENSON 01631

11/23 - 28/15

P731

TRIP # 47

Stop	Del Date	Reference	Account	Stop Name	City	State	#	Cabs	%
1	11/23/15	250186807	XEROX	MT UNIVERSITY	HELENA	MT		\$ -	\$ 394.63
2	11/23/15	70187078	XEROX	PEAKS TO SEAS	HELENA	MT		\$ -	\$ -
3	11/23/15	KP 79353770	AWC	MYHRE-shuttle	HELENA	MT	17	\$ 123.40	\$ -
4	11/24/15	KP 79889400	AWC	HOME DEPOT	GREAT FALLS	MT	3	\$ 15.60	\$ -
5	11/24/15	1503416	HOME EXP	TINA BLASDELL	GREAT FALLS	MT		\$ -	\$ 24.00
6	11/24/15	1501275	HOME EXP	K GOLLAHON-part	SHELBY	MT		\$ -	\$ 30.00
7	11/24/15	1505573	HOME EXP	AT THE BORDER	SWEET GRASS	MT		\$ -	\$ 24.00
8	11/24/15	462041	MB	WOLDTVEDT	SWEET GRASS	MT	11	\$ 57.20	\$ -
9	11/25/15	1495209	HOME EXP	N BAR RANCH	GRASS RANGE	MT		\$ -	\$ 24.00
10	11/24/15	LC 5398	CCD	J H OFFICE	BILLINGS	MT		\$ -	\$ 16.00
11	11/25/15	310941	RENEGADE	K DERESZYNSKI	BILLINGS	MT		\$ -	\$ 33.88
12	11/25/15	1503880	HOME EXP	CORI COOK	BILLINGS	MT		\$ -	\$ 13.20
13	11/27/15	YN 8179	STI	TROTTER CONST	GRASSY BUTTE	ND		\$ -	\$ 451.17
14	11/27/15	YN 8560	STI	PATRICK HEALY	DICKINSON	ND		\$ -	\$ -
15	11/27/15	461060	MB	ALVAREZ	MANDAN	ND	8	\$ 41.60	\$ -
16	11/27/15	456159	MB	GILLISPIE	BISMARCK	ND	15	\$ 78.00	\$ -
17	11/27/15	462799	MB	BOTHUN	HAZEN	ND	13	\$ 67.60	\$ -
18	11/28/15	456103	MB	GRILLEY	MINOT	ND	14	\$ 72.80	\$ -
19	11/28/15	KP 79942890	AWC	HOME DEPOT	MINOT	ND	1	\$ 5.20	\$ -
20	11/28/15	JR 1446	STI	AMY FALCON	WILLISTON	ND		\$ -	\$ -
21	11/28/15	1950905	NVC	ADAM CARR	WILLISTON	ND		\$ -	\$ 100.00
22	11/28/15	457682	MB	HOLTE	WILLISTON	ND	20	\$ 104.00	\$ -
23	11/28/15	461848	MB	WHITE	WILLISTON	ND	15	\$ 78.00	\$ -
								\$ 643.40	\$ 1,110.88

correction

Payroll

12/18/15 \$ 1,052.57

Labor \$ 701.71

Misc Exp

Advances \$ -

TOTAL \$ 701.71

12/11/15 WIRE \$ 713.71

12/24/15 WIRE \$ (12.00)