

JONATHAN BENSON 01631

01/04 - 08/16

P731

TRIP # 1

Stop	Del Date	Reference	Account	Stop Name	City	State	#	Cabs	%
1	01/05/16	YN 8930	STI	LAUREN DESCAMPS	MISSOULA	MT		\$ -	\$ 607.15
2	01/05/16	XC 8098	STI	ALEN FOX	MISSOULA	MT		\$ -	\$ -
3	01/05/16	XC 8193	STI	MATT BALDASSIN	MISSOULA	MT		\$ -	\$ -
3	01/05/16	XC 8199	STI	MATT BALDASSIN	MISSOULA	MT		\$ -	\$ -
3	01/05/16	XC 8201	STI	MATT BALDASSIN	MISSOULA	MT		\$ -	\$ -
4	01/05/16	180187281	XEROX	UNIV OF MT	MISSOULA	MT		\$ -	\$ 357.06
5	01/06/16	1527058	HOME EXP	DONALD THORSEN	CORVALLIS	MT		\$ -	\$ 56.00
6	01/06/16	XC 8196	STI	RICHARD WEMPLE	VICTOR	MT		\$ -	\$ -
7	01/06/16	KP 80504060	AWC	MARANGO	RONAN	MT	20	\$ 104.00	\$ -
8	01/07/16	187274	XEROX	PLUM CREEK	COLUMBIA FALLS	MT		\$ -	\$ -
9	01/07/16	KP 80538980	AWC	GILMORE	COLUMBIA FALLS	MT	9	\$ 46.80	\$ -
10	01/07/16	1518656	HOME EXP	CHRIS RUMMEL	WHITEFISH	MT		\$ -	\$ 69.20
11	01/07/16	XC 8020	STI	JEREMY OURY	WHITEFISH	MT		\$ -	\$ -
12	01/07/16	CS 5354	STI	LEIF NELSON	WHITEFISH	MT		\$ -	\$ -
13	01/07/16	IC 9307	STI	MELISSA GENOVESE	WHITEFISH	MT		\$ -	\$ -
14	01/07/16	1530949	HOME EXP	MARGY STEVENS	WHITEFISH	MT		\$ -	\$ 70.00
15	01/07/16	490250	MB	MANLEY-SHUTTLE	FORTINE	MT	21	\$ 144.20	\$ -
16	01/08/16	KP 80634280	AWC	HOME DEPOT	KALISPELL	MT	1	\$ 5.20	\$ -
17	01/08/16	1525666	HOME EXP	ADELINE GIBSON	KALISPELL	MT		\$ -	\$ 18.00
18	01/08/16	312641	ABF	MERGENTHALER	KALISPELL	MT		\$ -	\$ 160.00
19	01/08/16	KP 80605190	AWC	BEACH	KALISPELL	MT	18	\$ 93.60	\$ -
20	01/08/16	KP 79424830	AWC	VALENZA-SHUTTLE	KILA	MT	24	\$ 159.80	\$ -
								\$ 553.60	\$ 1,337.40

Payroll

TOTAL	\$ 1,134.60	Labor	\$ 756.40
01/29/16	\$ 1,115.40	Advances	\$ -
02/12/16	\$ 19.20	TOTAL	\$ 756.40
	01/22/16	WIRE	\$ 743.60
	02/19/16	WIRE	\$ 12.80