

JONATHAN BENSON 01631

01/11 - 14/16

P731

TRIP # 2

Stop	Del Date	Reference	Account	Stop Name	City	State	#	Cabs	%
1	01/12/16	KQ 5936	STI	SERGIO REYES	MISSOULA	MT		\$ -	\$ 608.39
2	01/12/16	XC 8296	STI	KATIE ALBRITTON	MISSOULA	MT		\$ -	\$ -
3	01/12/16	YN 8938	STI	JOSEPH HYLTON	MISSOULA	MT		\$ -	\$ -
4	01/12/16	BD 1300	STI	TRAPPINGS STUDIO	MISSOULA	MT		\$ -	\$ -
5	01/12/16	1719916	CDS	K JOSLIN	RONAN	MT	25	\$ 130.00	\$ -
6	01/12/16	KP 80504100	AWC	MARANGO	RONAN	MT	0	\$ -	\$ -
7	01/13/16	TF 5679	STI	HEALTH CENTER	KALISPELL	MT		\$ -	\$ -
8	01/13/16	KP 80189540	AWC	HOME DEPOT	KALISPELL	MT	6	\$ 31.20	\$ -
9	01/13/16	FM 1722	STI	PETE CARROLL	KALISPELL	MT		\$ -	\$ -
10	01/13/16	BG 0854	STI	WHITEFISH SCHOOL	WHITEFISH	MT		\$ -	\$ -
11	01/13/16	517388	MB	CARBO-SHUTTLE	WHITEFISH	MT	20	\$ 139.00	\$ -
12	01/14/16	KP 80777330	AWC	HERMES	SAINT REGIS	MT	7	\$ 36.40	\$ -
13	01/14/16	GR 2939	STI	MISS ENDODONITCS	MISSOULA	MT		\$ -	\$ -
14	01/14/16	CM 0283	STI	ANDERS BUSINESS	MISSOULA	MT		\$ -	\$ -
15	01/14/16	1725733	CDS	SIPHAKIS LOWES	MISSOULA	MT	11	\$ 57.20	\$ -
16	01/14/16	1530817	HOME EXP	DAN STEVENSON	MISSOULA	MT		\$ -	\$ 24.00
17	01/14/16	1531652	HOME EXP	SUSAN EVANS	MISSOULA	MT		\$ -	\$ 16.00
18	01/14/16	XC 8004	STI	HENRY TROTTER	MISSOULA	MT		\$ -	\$ -
								\$ 393.80	\$ 648.39

Payroll

01/29/16 \$ 625.32

Labor \$ 416.88

Fuse \$ 4.49

Fuel \$ 5.00

Advances \$ (100.00)

02/05/16 WIRE \$ 326.37