

JONATHAN BENSON 01631

01/18 - 23/16

P731

TRIP # 3

Stop	Del Date	Reference	Account	Stop Name	City	State	#	Cabs	%
1	01/19/16	YN 9317	STI	ERIC ANDERSON	POLSON	MT		\$ -	\$ 708.64
2	01/19/16	XC 8392	STI	JULIE TIKKA	KALISPELL	MT		\$ -	\$ -
3	01/19/16	CS 5485	STI	FRANK RECHT	BIGFORK	MT		\$ -	\$ -
4	01/19/16	LD 2173	STI	ROSAUERS 14	LIBBY	MT		\$ -	\$ -
5	01/20/16	KP 79883210	AWC	PETERSON-SHUTTLE	THOMPSON FLS	MT	4	\$ 55.80	\$ -
5	01/20/16	KP 79883260	AWC	PETERSON	THOMPSON FLS	MT	19	\$ 98.80	\$ -
6	01/20/16	NC 8290	STI	BITTERROOT TECH	FLORENCE	MT		\$ -	\$ -
7	01/20/16	1535046	HOME EXP	HUTTON	HAMILTON	MT		\$ -	\$ 24.00
8	01/20/16	1535924	HOME EXP	DAVID JOHNSON	MISSOULA	MT		\$ -	\$ 40.00
9	01/20/16	TF 5726	STI	JAY SWANSON	MISSOULA	MT		\$ -	\$ -
10	01/21/16	KP 81032670	AWC	DIRECT SOURCE	MISSOULA	MT	2	\$ 10.40	\$ -
12	01/21/16	537287	MB	HOKE	MISSOULA	MT	22	\$ 114.40	\$ -
13	01/21/16	KP 80556250	AWC	JESSOP	MISSOULA	MT	23	\$ 119.60	\$ -
14	01/21/16	IR 1903	STI	HILLSIDE HEALTH	MISSOULA	MT		\$ -	\$ -
15	01/22/16	CS 5528	STI	BOB MORIN	MISSOULA	MT		\$ -	\$ -
16	01/22/16	GR 3011	STI	OFFICE SOLUTION	MISSOULA	MT		\$ -	\$ -
17	01/22/16	BD 1713	STI	ST PATRICK	MISSOULA	MT		\$ -	\$ -
18	01/22/16	KP 80538181	AWC	ANDERSON	ANACONDA	MT	1	\$ 5.20	\$ -
20	01/23/16	523780	MB	SINNESS	EPPING	ND	28	\$ 145.60	\$ -
21	01/23/16	KP 81299530	AWC	NUSSBAUM	MINOT	ND	1	\$ 5.20	\$ -
22	01/24/16	534311	MB	BERTSCH	LINCOLN	ND	10	\$ 52.00	\$ -
23	01/24/16	523850	MB	FREDERICK	RICHARDTON	ND	21	\$ 109.20	\$ -
24	01/24/16	536353	MB	ANDERSON	GLENDIVE	MT	13	\$ 67.60	\$ -
25	01/24/16	KP 80814110	AWC	SHARBONO	GLENDIVE	MT	22	\$ 114.40	\$ -
26	01/24/16	312695	LODESO	JOYCE TREICHEL	GLENDIVE	MT		\$ -	\$ 120.00
								\$ 898.20	\$ 892.64

Payroll

02/12/16 \$ 1,074.51

Labor \$ 716.34

Misc Exp

Advances \$ -

02/05/16

WIRE

\$ 716.34