

JONATHAN BENSON 01631

02/01 - 05/16

P731

TRIP # 5

Stop	Del Date	Reference	Account	Stop Name	City	State	#	Cabs	%
1	02/02/16	313591	RENEGADE	NICOLE MCMACKIN	DEER LODGE	MT		\$ -	\$ 49.60
2	02/02/16	1541043	HOME EXP	RONNIE ROBINSON	DEER LODGE	MT		\$ -	\$ 18.00
3	02/02/16	537757	MB	STEUDING	PHILIPSBURG	MT	14	\$ 72.80	\$ -
4	02/02/16	KP 81149480	AWC	DIRECT SOURCE	MISSOULA	MT	11	\$ 57.20	\$ -
5	02/02/16	543985	MB	YOST	MISSOULA	MT	10	\$ 52.00	\$ -
6	02/02/16	XC 8508	STI	MAGGIE FARRELL	MISSOULA	MT		\$ -	\$ 487.20
7	02/03/16	KP 81106370	AWC	COON	ST IGNATIUS	MT	21	\$ 109.20	\$ -
8	02/03/16	313664	RENEGADE	FLORENCE OLSON	SOMERS	MT		\$ -	\$ 49.60
9	02/03/16	KP 81291870	AWC	HOME DEPOT	KALISPELL	MT	2	\$ 10.40	\$ -
10	02/03/16	1537713	HOME EXP	LYNN COLE	COLUMBIA FALLS	MT		\$ -	\$ 16.00
11	02/03/16	1530789	HOME EXP	NICHOLAS HERWALDT	WHITEFISH	MT		\$ -	\$ 70.00
12	02/03/16	KP 81155310	AWC	DEEDS	LIBBY	MT	24	\$ 124.80	\$ -
12	02/03/16	KP 81281530	AWC	DEEDS	LIBBY	MT	1	\$ 5.20	\$ -
13	02/03/16	1539467	HOME EXP	PAT DIAGLE	SUPERIOR	MT		\$ -	\$ 56.00
14	02/04/16	770187829	XEROX	UNIV OF MT	MISSOULA	MT		\$ -	\$ 263.09
15	02/04/16	YA 9026	STI	MORGENROTH MUSIC	MISSOULA	MT		\$ -	\$ -
16	02/04/16	BE 0159	STI	DESIGN ASSOC	MISSOULA	MT		\$ -	\$ -
17	02/04/16	BD 1691	STI	JAY SWANSON	MISSOULA	MT		\$ -	\$ -
18	02/04/16	XC 8597	STI	JASMINE GOLDBERG	HUSON	MT		\$ -	\$ -
19	02/04/16	KQ 6252	STI	LINDA EXTZEL	MISSOULA	MT		\$ -	\$ -
20	02/04/16	SJ 5047	STI	OFFICE SOLUTIONS	MISSOULA	MT		\$ -	\$ -
21	02/04/16	KP 80897650	AWC	IRELAND	LOLO	MT	18	\$ 93.60	\$ -
22	02/05/16	FS 3546	STI	MT B N B	BUTTE	MT		\$ -	\$ -
23	02/05/16	XX 0276	STI	MT AIR CARTAGE	BUTTE	MT		\$ -	\$ -
								\$ 525.20	\$ 1,009.48

Payroll

02/12/16 \$ 920.81

Labor \$ 613.87

Misc Exp

Advances \$ -

02/19/16

WIRE \$ 613.87