

JONATHAN BENSON 01631

03/21 - 25/16

P731

TRIP # 12

Stop	Del Date	Reference	Account	Stop Name	City	State	#	Cabs	%
1	03/22/16	IR 3013	STI	BARBARA LINDQUI	BUTTE	MT		\$ -	\$ 509.83
2	03/22/16	632479	MB	PAYNE	BUTTE	MT	16	\$ 83.20	\$ -
3	03/22/16	KP 81734070	AWC	SMITH	BUTTE	MT	20	\$ 104.00	\$ -
4	03/22/16	664558	MB	FITZGERALD	BUTTE	MT	4	\$ 20.80	\$ -
5	03/22/16	8768214	MB	HOME DEPOT	MISSOULA	MT	7	\$ 36.40	\$ -
6	03/22/16	415145	MB	WATSON	MISSOULA	MT	13	\$ 67.60	\$ -
7	03/23/16	IR 3018	STI	BRIAN MORGAN	MISSOULA	MT		\$ -	\$ -
8	03/23/16	8758115	MB	CHANDLER	MISSOULA	MT	17	\$ 88.40	\$ -
9	03/23/16	IR3022	STI	SHELLY WARLING	MISSOULA	MT		\$ -	\$ -
10	03/23/16	8764957	MB	HOME DEPOT	KALISPELL	MT	5	\$ 26.00	\$ -
10	03/23/16	KP 82602300	AWC	HOME DEPOT	KALISPELL	MT	1	\$ 5.20	\$ -
11	03/23/16	CS 5768	STI	CORY FELDT	KALISPELL	MT		\$ -	\$ -
12	03/24/16	JC 8436	STI	ADAM SMART	COLUMBIA FALLS	MT		\$ -	\$ -
13	03/24/16	720188412	XEROX	DNRC	LIBBY	MT		\$ -	\$ 632.91
14	03/24/16	1562469	HOME EXP	FRANK BACHE-shuttle	LIBBY	MT		\$ -	\$ 86.00
15	03/24/16	315020	ABF	LANCE ERCANBRACK	LIBBY	MT		\$ -	\$ 110.00
16	03/25/16	MK 5002	STI	WAGNER FURNITURE	MISSOULA	MT		\$ -	\$ -
17	03/25/16	601245	MB	BERGMAN	HAMILTON	MT	19	\$ 98.80	\$ -
18	03/25/16	900188690	XEROX	HAMILTON SCHOOL	HAMILTON	MT		\$ -	\$ -
								\$ 530.40	\$ 1,338.74

Payroll

04/08/16 \$ 1,121.48

Labor \$ 747.65

Misc Exp

Advances \$ -

04/15/16

WIRE \$ 747.65