

JONATHAN BENSON 01631

12/05 - 09/16

P731

TRIP # 49

Stop	Del Date	Reference	Account	Stop Name	City	State	#	Cabs	%
1	12/06/16	KP 88035400	AWC	DIRECT SOURCE	MISSOULA	MT	12	\$ 62.40	\$ -
1	12/06/16	KP 88162020	AWC	DIRECT SOURCE	MISSOULA	MT	6	\$ 31.20	\$ -
1	12/06/16	KP 88167120	AWC	DIRECT SOURCE	MISSOULA	MT	3	\$ 15.60	\$ -
1	12/06/16	KP 88181940	AWC	DIRECT SOURCE	MISSOULA	MT	1	\$ 5.20	\$ -
1	12/06/16	KP 88192910	AWC	DIRECT SOURCE	MISSOULA	MT	30	\$ 156.00	\$ -
2	12/06/16	BI 3387	STI	PUBLIC LIBRARY	MISSOULA	MT		\$ -	\$ 605.80
3	12/06/16	325735	RENEGADE	LESLIE NELSON	MISSOULA	MT		\$ -	\$ 169.60
4	12/07/16	999506	MB	YARNALL	ALBERTON	MT	14	\$ 72.80	\$ -
5	12/07/16	QC 0533	STI	M THOMSOM	LAKESIDE	MT		\$ -	\$ -
6	12/07/16	KP 87783930	AWC	HOME DEPOT	KALISPELL	MT	2	\$ 10.40	\$ -
6	12/07/16	KP 88173410	AWC	HOME DEPOT	KALISPELL	MT	1	\$ 5.20	\$ -
7	12/07/16	9219876	MB	FAMILY DENTAL	COLUMBIA FLS	MT	2	\$ 10.40	\$ -
7	12/07/16	9249300	MB	FAMILY DENTAL	COLUMBIA FLS	MT	1	\$ 5.20	\$ -
7	12/07/16	9276171	MB	FAMILY DENTAL	COLUMBIA FLS	MT	3	\$ 15.60	\$ -
8	12/07/16	FD 0345	STI	LEE BAKER	WHITEFISH	MT		\$ -	\$ -
9	12/08/16	NT 2325	STI	JASON THEILBAHR	HERON	MT		\$ -	\$ -
10	12/09/16	3197	MB	LIND	FLORENCE	MT	20	\$ 104.00	\$ -
11	12/09/16	KP 87797270	AWC	AUCH	CORVALLIS	MT	8	\$ 41.60	\$ -
11	12/09/16	KP 87797290	AWC	AUCH	CORVALLIS	MT	15	\$ 78.00	\$ -
12	12/10/16	IJ 8331	STI	CRAIG BURNS	BUTTE	MT		\$ -	\$ -
13	12/10/16	ER 3314	STI	RYAN FOWLER	WOLF CREEK	MT		\$ -	\$ -
								\$ 613.60	\$ 775.40

Payroll

12/30/16 \$ 833.40

Labor \$ 555.60

Misc Exp

Advances

\$ -

12/23/16

WIRE

\$ 555.60