

JONATHAN BENSON 01631 12/15 - 19/14 P731

TRIP # 51

Stop	Del Date	Reference	Account	Stop Name	City	State	#	Cabs	%
1	12/16/14	RP 2365	STI	ST PATRICKS HOSP	MISSOULA	MT		\$ -	\$ 528.39
2	12/16/14	40181836	XEROX	CITY OF MISSOULA	MISSOULA	MT		\$ -	\$ 386.70
3	12/16/14	140181545	XEROX	TETRA TECH	MISSOULA	MT		\$ -	\$ -
4	12/16/14	292410	XEROX	NWG WIRELESS	MISSOULA	MT		\$ -	\$ -
5	12/16/14	AW 4681	STI	BRUCE KRAMER	MISSOULA	MT		\$ -	\$ -
6	12/17/14	KP 72336170	AWC	BUCK	DARB Y	MT	17	\$ 88.40	\$ -
6	12/17/14	KP 72743140	AWC	BUCK	DARBY	MT	1	\$ 5.20	\$ -
7	12/17/14	KP 72721830	AWC	HOME DEPOT	MISSOULA	MT	2	\$ 10.40	\$ -
8	12/17/14	KP 72694050	AWC	LOWES	MISSOULA	MT	3	\$ 15.60	\$ -
9	12/17/14	960681	MB	ANDERSON	MISSOULA	MT	20	\$ 104.00	\$ -
9	12/17/14	960682	MB	ANDERSON	MISSOULA	MT	1	\$ 5.20	\$ -
10	12/17/14	KP 72604630	AWC	GETZ	MISSOULA	MT	14	\$ 72.80	\$ -
11	12/17/14	220045	CDS	JUSTIN POLLACK	MISSOULA	MT	17	\$ 88.40	\$ -
	12/18/14			BROKE DOWN	MISSOULA	MT		\$ -	\$ 96.00
12	12/18/14	KP 72603330	AWC	HOME DEPOT	KALISPELL	MT	5	\$ 26.00	\$ -
13	12/19/14	1299123	HOME EXP	MIKE PIERSON	WHITEFISH	MT		\$ -	\$ 49.40
14	12/19/14	YM 5758	STI	AA MOVING	WHITEFISH	MT		\$ -	\$ -
15	12/19/14	AT 1155	STI	DAN BLACK	KALISPELL	MT		\$ -	\$ -
16	12/19/14	FE 3858	STI	DELTA AIRLINES	MISSOULA	MT		\$ -	\$ -
17	12/19/14	DISPLAY	WAYPOINT	WAYPOINT	BOZEMAN	MT	1	\$ 5.20	\$ -
								\$ 421.20	\$ 1,060.50

Payroll

01/02/15 \$ 889.02

Labor \$ 592.68

Misc Exp

Advances \$ -

01/09/15

WIRE \$ 592.68