

JONATHAN BENSON 01631

01/05 - 09/15

P731

TRIP # 1

Stop	Del Date	Reference	Account	Stop Name	City	State	#	Cabs	%
1	01/05/15	KP 73016110	AWC	LOWES	KALISPELL	MT	1	\$ 5.20	\$ -
2	01/05/15	KP 73030330	AWC	HOME DEPOT	KALISPELL	MT	1	\$ 5.20	\$ -
3	01/05/15	MT 0331	STI	THE SUMMIT ODOT	KALISPELL	MT		\$ -	\$ 469.55
4	01/06/15	KP 72879890	AWC	INLINE CONST	KALISPELL	MT	7	\$ 36.40	\$ -
4	01/06/15	KP 72879900	AWC	INLINE CONST	KALISPELL	MT	21	\$ 109.20	\$ -
4	01/06/15	KP 72938190	AWC	INLINE CONST	KALISPELL	MT	6	\$ 31.20	\$ -
5	01/06/15	KP 72959370	AWC	RETTLER	KALISPELL	MT	6	\$ 31.20	\$ -
6	01/06/15	KP 72953800	AWC	REESE	KALISPELL	MT	19	\$ 98.80	\$ -
7	01/07/15	980182257	XEROX	EVE JOSEPH	KALISPELL	MT		\$ -	\$ 384.26
8	01/07/15	1311764	HOME EXP	THOMAS BEAUBIEN	BIG FORK	MT		\$ -	\$ 60.00
9	01/07/15	999213	MB	MCDONALD	MISSOULA	MT	16	\$ 83.20	\$ -
9	01/07/15	999214	MB	MCDONALD	MISSOULA	MT	8	\$ 41.60	\$ -
10	01/08/15	35371869	CEVA	TONY PFAFF	DEER LODGE	MT		\$ -	\$ 82.50
11	01/08/15	293021	LODESO	TARA BOWERY	SHERIDAN	MT		\$ -	\$ 100.00
12	01/09/15	32456	MB	HOME DEPOT	BOZEMAN	MT	4	\$ 20.80	\$ -
12	01/09/15	KP 73037690	AWC	HOME DEPOT	BOZEMAN	MT	1	\$ 5.20	\$ -
13	01/09/15	AW 4895	STI	C SWANSON	BOZEMAN	MT		\$ -	\$ -
14	01/09/15	1304158	HOME EXP	GREATER COALITION	BOZEMAN	MT		\$ -	\$ 30.30
15	01/09/15	293401	LODESO	KATIE SANDMEYER	BOZEMAN	MT		\$ -	\$ 34.00
16	01/09/15	AW 4979	STI	JOSH MINALGA	BOZEMAN	MT		\$ -	\$ -
17	01/09/15	1313877	HOME EXP	WILLIAM HEBRON	BOZEMAN	MT		\$ -	\$ 60.00
18	01/09/15	BS 1877	STI	J H OFFICE	BOZEMAN	MT		\$ -	\$ -
18	01/09/15	NL 9895	STI	J H OFFICE	BOZEMAN	MT		\$ -	\$ -
19	01/09/15	1476946	MB	RIVERS AND JACOBS	BIG SKY	MT	15	\$ 78.00	\$ -
								\$ -	\$ -
								\$ 546.00	\$ 1,220.61

Payroll

01/30/15 \$ 1,059.97

Labor \$ 706.64

Fuel \$ 6.00

Parking Ticket \$ 15.00

Advances \$ -

01/23/15 WIRE \$ 727.64