

JONATHAN BENSON 01631 01/12 - 16/15 P731

TRIP # 2

Stop	Del Date	Reference	Account	Stop Name	City	State	#	Cabs	%
1	01/13/15	KP 73347770	AWC	LOWES	MISSOULA	MT	2	\$ 10.40	\$ -
2	01/13/15	XG 2755	STI	MICHAEL ALBANS	MISSOULA	MT		\$ -	\$ 737.42
3	01/13/15	YN 6835	STI	MICHAEL ZIMMERMAN	MISSOULA	MT		\$ -	\$ -
4	01/13/15	AT 1360	STI	KELSEY MOTES-CONNELLY	MISSOULA	MT		\$ -	\$ -
5	01/13/15	293563	TECH TRANS	PAUL WADE	MISSOULA	MT		\$ -	\$ 50.00
6	01/13/15	8310	MB	S SMITH	MISSOULA	MT	21	\$ 109.20	\$ -
7	01/14/15	KP 73133220	AWC	HOME DEPOT	KALISPELL	MT	1	\$ 5.20	\$ -
8	01/14/15	850182156	XEROX	ADDUS HEALTH	KALISPELL	MT		\$ -	\$ 586.36
9	01/14/15	LO 0410	STI	COLUMBIA NURSERY	COLUMBIA FALLS	MT		\$ -	\$ -
10	01/14/15	SN 8233	STI	KRISTY OVERMAN	WHITEFISH	MT		\$ -	\$ -
11	01/14/15	AW 4756	STI	SARA BOILEN	WHITEFISH	MT		\$ -	\$ -
12	01/14/15	931887	MB	JOHNSTON	WHITEFISH	MT	10	\$ 52.00	\$ -
12	01/14/15	931889	MB	JOHNSTON	WHITEFISH	MT	11	\$ 57.20	\$ -
13	01/15/15	KL 0482	STI	ALBERTSONS	KALISPELL	MT		\$ -	\$ -
14	01/15/15	ES 2412	STI	CANVAS CHURCH	KALISPELL	MT		\$ -	\$ -
15	01/15/15	640181927	XEROX	ST IGNATIUS	ST IGNATIUS	MT		\$ -	\$ -
16	01/15/15	460182208	XEROX	MEYER SHAFFER	MISSOULA	MT		\$ -	\$ -
17	01/15/15	140181374	XEROX	BUREAU OF ATF	MISSOULA	MT		\$ -	\$ -
18	01/16/15	KL 0461	STI	ALBERTSONS	MISSOULA	MT		\$ -	\$ -
19	01/16/15	EL 2685	STI	OUTBACK CONST	MISSOULA	MT		\$ -	\$ -
20	01/16/15	RP 2707	STI	ST PATRICKS HOSP	MISSOULA	MT		\$ -	\$ -
21	01/16/15	MT 0111	STI	MTS GLEASON	MISSOULA	MT		\$ -	\$ -
								\$ 234.00	\$ 1,373.78

Payroll

01/30/15	\$ 964.67	Labor	\$ 643.11
		Misc Exp	
		Advances	\$ -
02/06/15		WIRE	\$ 643.11