

JONATHAN BENSON 01631

02/02 - 05/15

P731

TRIP # 5

Stop	Del Date	Reference	Account	Stop Name	City	State	#	Cabs	%
1	02/03/15	KP 73585050	AWC	LOWES	MISSOULA	MT	2	\$ 10.40	\$ -
1	02/03/15	KP 73707050	AWC	LOWES	MISSOULA	MT	1	\$ 5.20	\$ -
2	02/03/15	KP 73573590	AWC	HOME DEPOT	MISSOULA	MT	3	\$ 15.60	\$ -
3	02/03/15	760182245	XEROX	TERRY PAYNE	MISSOULA	MT		\$ -	\$ 695.45
4	02/03/15	KP 73515700	AWC	WARREN	MISSOULA	MT	13	\$ 67.60	\$ -
4	02/03/15	KP 73515710	AWC	WARREN	MISSOULA	MT	3	\$ 15.60	\$ -
5	02/03/15	KP 73446420	AWC	HOLLIDAY	MISSOULA	MT	20	\$ 104.00	\$ -
6	02/03/15	1514700	MB	LYMAN	MISSOULA	MT	26	\$ 135.20	\$ -
7	02/03/15	SN 8646	STI	RICHARD MASSEY	MISSOULA	MT		\$ -	\$ 452.42
8	02/04/15	580182501	XEROX	ST IGNATIUS	ST IGNATIUS	MT		\$ -	\$ -
9	02/04/15	GX 0553	STI	MARIE VANDERHOOF	POLSON	MT		\$ -	\$ -
10	02/04/15	20181881	XEROX	MT COMMUNITY	BIGFORK	MT		\$ -	\$ -
11	02/04/15	KP 73529410	AWC	CANDY BAR RANCH	KALISPELL	MT	13	\$ 67.60	\$ -
12	02/05/15	530182287	XEROX	JORDAHL SLITER	KALISPELL	MT		\$ -	\$ -
13	02/05/15	KP 73554900	AWC	LOWES	KALISPELL	MT	5	\$ 26.00	\$ -
14	02/05/15	1319887	HOME EXP	KEVAN WILKIE	EUREKA	MT		\$ -	\$ 60.00
15	02/05/15	KP 73185040	AWC	FARO	TROUT CREEK	MT	21	\$ 109.20	\$ -
16	02/05/15	NL 9981	STI	DORSEY WHITNEY	MISSOULA	MT		\$ -	\$ -
17	02/05/15	SN 8531	STI	KAT MARTINEAU	HELENA	MT		\$ -	\$ -
								\$ 556.40	\$ 1,207.87

Payroll

02/27/15 \$ 1,058.56

Labor \$ 705.71

Misc Exp

Advances

\$ -

02/20/15

WIRE

\$ 705.71