

JONATHAN BENSON 01631

04/06 - 10/15

P731

TRIP # 14

Stop	Del Date	Reference	Account	Stop Name	City	State	#	Cabs	%
1	04/07/15	KP 74864390	AWC	KRESS	LOLO	MT	12	\$ 62.40	\$ -
2	04/07/15	ER 8434	STI	TRAVIS EGGERS	MISSOULA	MT		\$ -	\$ 665.51
3	04/07/15	550183264	XEROX	U OF MT	MISSOULA	MT		\$ -	\$ 306.35
4	04/07/15	KP 74767500	AWC	ZUURING	MISSOULA	MT	21	\$ 109.20	\$ -
5	04/07/15	72225	MB	MATTER	BIGFORK	MT	18	\$ 93.60	\$ -
6	04/08/15	KP 75130900	AWC	LOWES	KALISPELL	MT	1	\$ 5.20	\$ -
7	04/08/15	KP 75063580	AWC	HOME DEPOT	KALISPELL	MT	2	\$ 10.40	\$ -
8	04/08/15	KP 74861440	AWC	ROBERTS-SHUTTLE	KALISPELL	MT	5	\$ 26.00	\$ -
8	04/08/15	KP 74861490	AWC	ROBERTS	KALISPELL	MT	21	\$ 109.20	\$ -
9	04/08/15	AT 1970	STI	AMY DUNHAM	KALISPELL	MT		\$ -	\$ 150.91
10	04/09/15	AT 2274	STI	HEATHER WHEATLEY	EUREKA	MT		\$ -	\$ 156.44
10	04/09/15	AT 2457	STI	HEATHER WHEATLEY	EUREKA	MT		\$ -	\$ -
11	04/09/15	KP 74757260	AWC	WHEELER	COLUMBIA FALLS	MT	15	\$ 78.00	\$ -
12	04/10/15	115742	AWC	POMROY	BUTTE	MT	18	\$ 93.60	\$ -
13	04/10/15	117350	AWC	RIGBY	BUTTE	MT	13	\$ 67.60	\$ -
14	04/10/15	1359673	HOME EXP	LELAND KRUGER	WISE RIVER	MT		\$ -	\$ 60.00
15	04/10/15	KP 74929490	AWC	DEALY	BELGRADE	MT	12	\$ 62.40	\$ -
16	04/10/15	HH 3027A	STI	KELLY COOGAN	BIG SKY	MT		\$ -	\$ -
								\$ 717.60	\$ 1,339.21

Payroll

04/24/15 \$ 1,234.09

Labor \$ 822.72

Fuel \$ 15.00

Advances \$ -

05/01/15 WIRE \$ 837.72