

JONATHAN BENSON 01631

07/27 - 29/15

P731

TRIP # 30

Stop	Del Date	Reference	Account	Stop Name	City	State	#	Cabs	%
1	07/28/15	OL 1776	STI	HUGHES NETWORK	MISSOULA	MT		\$ -	\$ 442.73
2	07/28/15	XG 4125	STI	GRIZZLY HARLEY DAVIE	MISSOULA	MT		\$ -	\$ -
3	07/28/15	AT 4231	STI	DAPHNE BRAUN	MISSOULA	MT		\$ -	\$ -
4	07/28/15	1433411	HOME EXP	LACEY MARQUESEN	MISSOULA	MT		\$ -	\$ 24.00
5	07/28/15	AT 4230	STI	ERIN REED-shuttle	MISSOULA	MT		\$ -	\$ -
6	07/28/15	305617	SBA	DONNA HENRY	MISSOULA	MT		\$ -	\$ 34.00
7	07/29/15	200184807	XEROX	ALBERTON PUBLIC	MISSOULA	MT		\$ -	\$ 310.42
8	07/29/15	309227	MB	HOME DEPOT	MISSOULA	MT	2	\$ 10.40	\$ -
8	07/29/15	KP 76818000	AWC	HOME DEPOT	MISSOULA	MT	4	\$ 20.80	\$ -
8	07/29/15	KP 76967080	AWC	HOME DEPOT	MISSOULA	MT	1	\$ 5.20	\$ -
8	07/29/15	KP 76967130	AWC	HOME DEPOT	MISSOULA	MT	1	\$ 5.20	\$ -
9	07/29/15	KP 77084120	AWC	LOWES	MISSOULA	MT	22	\$ 114.40	\$ -
9	07/29/15	KP 77117650	AWC	LOWES	MISSOULA	MT	1	\$ 5.20	\$ -
10	07/29/15	KP 76539600	AWC	KERSCHER	MISSOULA	MT	14	\$ 72.80	\$ -
11	07/29/15	KP 77271150	AWC	LUND	MISSOULA	MT	3	\$ 15.60	\$ -
11	07/29/15	KP 77271180	AWC	LUND	MISSOULA	MT	16	\$ 83.20	\$ -
12	07/29/15	ES 2907	STI	DPHHS	MISSOULA	MT		\$ -	\$ -
								\$ 332.80	\$ 811.15

Payroll

08/14/15 \$ 686.37

Labor \$ 457.58

Fuel \$ 10.00

Advances \$ -

08/21/15 WIRE \$ 467.58