

JONATHAN BENSON 01631

08/10 - 14/15

P731

TRIP # 32

Stop	Del Date	Reference	Account	Stop Name	City	State	#	Cabs	%
1	08/11/15	KP 77133070	AWC	TESSON	ANACONDA	MT	17	\$ 88.40	\$ -
2	08/11/15	KP 76969540	AWC	LOWES	MISSOULA	MT	1	\$ 5.20	\$ -
2	08/11/15	KP 76969550	AWC	LOWES	MISSOULA	MT	4	\$ 20.80	\$ -
2	08/11/15	KP 77240350	AWC	LOWES	MISSOULA	MT	2	\$ 10.40	\$ -
2	08/11/15	KP 77342570	AWC	LOWES	MISSOULA	MT	2	\$ 10.40	\$ -
3	08/11/15	KP 77146690	AWC	DIRECT SOURCE	MISSOULA	MT	22	\$ 114.40	\$ -
3	08/11/15	KP 77307740	AWC	DIRECT SOURCE	MISSOULA	MT	17	\$ 88.40	\$ -
4	08/11/15	BY 1744, 1977	STI	J H OFFICE EQUIP	MISSOULA	MT		\$ -	\$ 594.30
5	08/11/15	EL 4160	STI	GREGG NEIBAUER DPN	MISSOULA	MT		\$ -	\$ -
6	08/12/15	1435520	HOME EXP	SPECIALTY SURGICAL	VICTOR	MT		\$ -	\$ 60.00
7	08/12/15	KP 76837870	AWC	SANCHEZ	STEVENSVILLE	MT	18	\$ 93.60	\$ -
8	08/12/15	NC 8083	STI	BITTERROOT SERVICES	FLORENCE	MT		\$ -	\$ -
9	08/12/15	XC 5727	STI	JOAN BURBRIDGE	MISSOULA	MT		\$ -	\$ -
10	08/12/15	280185519	XEROX	MT DEPT OF CORR	MISSOULA	MT		\$ -	\$ 276.22
11	08/12/15	BY 1775	STI	BLESSED TRINITY	MISSOULA	MT		\$ -	\$ -
12	08/12/15	1436029	HOME EXP	SARA VIHUBER	FRENCHTOWN	MT		\$ -	\$ 18.00
13	08/13/15	327014	MB	SLITERS ACE	BIGFORK	MT	2	\$ 10.40	\$ -
14	08/13/15	XC 5717	STI	MELISSA BRICKL	KALISPELL	MT		\$ -	\$ -
15	08/13/15	XC 5709	STI	DAN MACFARLANE	KALISPELL	MT		\$ -	\$ -
16	08/13/15	321574	MB	DANIELS	KALISPELL	MT	14	\$ 72.80	\$ -
17	08/13/15	XC 5718	STI	KATE SWOPE	WHITEFISH	MT		\$ -	\$ -
18	08/14/15	NMA1140054	MB	RIBEIRO	THOMPSON FLS	MT	0	\$ -	\$ -
19	08/14/15	322706	MB	WITTMIER	PLAINS	MT	13	\$ 67.60	\$ -
								\$ 582.40	\$ 948.52

Payroll

08/28/15 \$ 918.55

Labor \$ 612.37

Advances \$ -

WIRE \$ 612.37

09/04/15