

JONATHAN BENSON 01631

08/24 - 27/15

P731

TRIP # 34

Stop	Del Date	Reference	Account	Stop Name	City	State	#	Cabs	%
1	08/24/15	DL 7750	STI	S TYNDALE-BISCOE	WHITEHALL	MT		\$ -	\$ 790.22
2	08/25/15	YE 0153	STI	ST JAMES HEALTH	BUTTE	MT		\$ -	\$ -
3	08/25/15	XC 5722	STI	JOSHUA MILLBURN	MISSOULA	MT		\$ -	\$ -
4	08/25/15	XC 5989	STI	LAUREN BOG	MISSOULA	MT		\$ -	\$ -
5	08/25/15	XC 6139	STI	SAILER MAYYER	MISSOULA	MT		\$ -	\$ -
6	08/25/15	SH 7331	STI	LIBERTY ELECTRIC	MISSOULA	MT		\$ -	\$ -
7	08/25/15	KP 77536600	AWC	HOME DEPOT	MISSOULA	MT	1	\$ 5.20	\$ -
7	08/25/15	KP 77536710	AWC	HOME DEPOT	MISSOULA	MT	1	\$ 5.20	\$ -
7	08/25/15	KP 77975500	AWC	HOME DEPOT	MISSOULA	MT	1	\$ 5.20	\$ -
8	08/25/15	KP 77846220	AWC	LOWES	MISSOULA	MT	1	\$ 5.20	\$ -
9	08/26/15	343487	MB	GEIGER	EUREKA	MT	13	\$ 67.60	\$ -
10	08/26/15	KP 77338620	AWC	HOME DEPOT	KALISPELL	MT	16	\$ 83.20	\$ -
11	08/26/15	XM 4367	STI	TODD FISKE	KALISPELL	MT		\$ -	\$ -
12	08/26/15	1449078	HOME EXP	KATHY GREGORY	WHITEFISH	MT		\$ -	\$ 16.00
13	08/26/15	1451186	HOME EXP	LEIGH STEWART	WHITEFISH	MT		\$ -	\$ 38.00
15	08/27/15	IC 8728	STI	BETH MAPHIS	MISSOULA	MT		\$ -	\$ -
15	08/27/15	XC 5972	STI	BETH MAPHIS	MISSOULA	MT		\$ -	\$ -
16	08/27/15	AA 3694	STI	LAUREN BAKER	RAMSEY	MT		\$ -	\$ -
17	08/27/15	266981	MB	SWIATKOWSKI-shuttle	BUTTE	MT	14	\$ 107.80	\$ -
								\$ 279.40	\$ 844.22

Payroll

09/11/15 \$ 674.17

Labor \$ 449.45

Fuel \$ 10.00

Advances \$ -

09/18/15 WIRE \$ 459.45