

JONATHAN BENSON 01631

12/07 - 11/15

P731

TRIP # 49

Stop	Del Date	Reference	Account	Stop Name	City	State	#	Cabs	%
1	12/08/15	10186894	XEROX	MT DEPT OF CORR	DEER LODGE	MT		\$ -	\$ 460.66
2	12/08/15	KP 79931660	AWC	LOWES	MISSOULA	MT	6	\$ 31.20	\$ -
2	12/08/15	KP 80049300	AWC	LOWES	MISSOULA	MT	1	\$ 5.20	\$ -
2	12/08/15	KP 80137610	AWC	LOWES	MISSOULA	MT	4	\$ 20.80	\$ -
2	12/08/15	KP 80211560	AWC	LOWES	MISSOULA	MT	3	\$ 15.60	\$ -
3	12/08/15	KP 79946730	AWC	HOME DEPOT	MISSOULA	MT	2	\$ 10.40	\$ -
3	12/08/15	KP 79983090	AWC	HOME DEPOT	MISSOULA	MT	3	\$ 15.60	\$ -
4	12/08/15	470874	MB	KHOURY	MISSOULA	MT	12	\$ 62.40	\$ -
4	12/08/15	470875	MB	KHOURY	MISSOULA	MT	13	\$ 67.60	\$ -
4	12/08/15	470876	MB	KHOURY	MISSOULA	MT	13	\$ 67.60	\$ -
4	12/08/15	470877	MB	KHOURY	MISSOULA	MT	12	\$ 62.40	\$ -
5	12/08/15	473090	MB	CREIGHTON-shuttle	MISSOULA	MT	10	\$ 87.00	\$ -
6	12/09/15	1511615	HOME EXP	JIM SULLIVAN	MISSOULA	MT		\$ -	\$ 28.00
7	12/09/15	XC 7722	STI	BROEDER DESIGN	MISSOULA	MT		\$ -	\$ 381.68
8	12/09/15	CM 0052	STI	ANDERS BUSINESS	MISSOULA	MT		\$ -	\$ -
9	12/09/15	310186931	XEROX	OFFICE JOHN VELK	MISSOULA	MT		\$ -	\$ -
10	12/10/15	1507106	HOME EXP	JACK ANDERSON	KALISPELL	MT		\$ -	\$ 117.60
11	12/10/15	447963	MB	MCMAHON-shuttle	WHITEFISH	MT	7	\$ 71.40	\$ -
12	12/10/15	468609	MB	ADAMS-ATT/shuttle	WHITEFISH	MT		\$ 79.20	\$ -
13	12/10/15	KP 80169280	AWC	HOME DEPOT	KALISPELL	MT	1	\$ 5.20	\$ -
14	12/10/15	200186929	XEROX	NWG PLUMCREEK	COLUMBIA FALLS	MT		\$ -	\$ -
15	12/11/15	311209	RENEGADE	HARRY MARVIN	CORVALLIS	MT		\$ -	\$ 55.60
16	12/11/15	1513928	HOME EXP	JASON JOOST	STEVENSVILLE	MT		\$ -	\$ 24.00
17	12/11/15	CS 5082	STI	JAMES SOLOMON	LOLO	MT		\$ -	\$ -
								\$ 601.60	\$ 1,067.53

Payroll

12/31/15 \$ 1,001.48

Labor \$ 667.65

Misc Exp

Advances \$ -

12/24/15

WIRE \$ 667.65