

JONATHAN BENSON 01631

02/17 - 20/14

P732

TRIP # 8

Stop	Del Date	Reference	Account	Stop Name	City	State	#	Cabs	%
1	02/18/14	GV 5402	STI	ST PETERS HOSP	HELENA	MT		\$ -	\$ 696.23
2	02/18/14	KP 66528730	AWC	HOME DEPOT	GREAT FALLS	MT	2	\$ 10.40	\$ -
2	02/18/14	KP 66577330	AWC	HOME DEPOT	GREAT FALLS	MT	3	\$ 15.60	\$ -
3	02/18/14	AH 2967	STI	SYSTEM TECH	GREAT FALLS	MT		\$ -	\$ -
4	02/18/14	KH 0207	STI	BIG SKY DENTAL	GREAT FALLS	MT		\$ -	\$ -
5	02/18/14	FJ 0482	STI	AD INTERNATIONAL	GREAT FALLS	MT		\$ -	\$ -
6	02/19/14	KP 66482620	AWC	MILLER	POWER	MT	13	\$ 67.60	\$ -
7	02/19/14	1147744	HOME EXP	BROADHURST	LEDGER	MT		\$ -	\$ 24.00
8	02/19/14	1139822	HOME EXP	TERRY KIMMET	SUNBURT	MT		\$ -	\$ 60.00
9	02/19/14	IG 5207	STI	MT SHIPPING	SWEETGRASS	MT		\$ -	\$ -
10	02/19/14	KP 66263470	AWC	WIEBE	SWEETGRASS	MT	14	\$ 72.80	\$ -
11	02/19/14	NE 4458	STI	KAMILA LASOTA STRANZ	BROWNING	MT		\$ -	\$ -
12	02/19/14	NE 4366	STI	LAURA MILLER	DUPUYER	MT		\$ -	\$ -
13	02/20/14	FJ 0752	STI	STATE OF MT	HELENA	MT		\$ -	\$ -
								\$ 166.40	\$ 780.23

Payroll

03/14/14 \$ 567.98

Labor \$ 378.65

Misc Exp

Advances

\$ -

03/07/14

WIRE

\$ 378.65