

JONATHAN BENSON 01631

05/19 - 23/14

P731

TRIP # 21

Stop	Del Date	Reference	Account	Stop Name	City	State	#	Cabs	%
1	05/20/14	281276	OFFICE	BIG SKY DIAGNOSIC	BUTTE	MT		\$ -	\$ 280.00
2	05/20/14	1191401	HOME EXP	JOHN GARNO	MISSOULA	MT		\$ -	\$ 40.21
3	05/20/14	1191394	HOME EXP	LOREN TREBESCH	MISSOULA	MT		\$ -	\$ 40.21
4	05/20/14	AR 0836	STI	BARBARA BAKER	MISSOULA	MT		\$ -	\$ 598.08
5	05/20/14	701003	AWC	DONNA CARVER	MISSOULA	MT	14	\$ 72.80	\$ -
6	05/20/14	1156575	HOME EXP	V WEBSTER-ATT	STEVENSVILLE	MT		\$ -	\$ 20.00
7	05/21/14	698168	MB	BRAD BRINKMAN	CONDON	MT	22	\$ 114.40	\$ -
8	05/21/14	KP 68306530	AWC	LOWES	KALISPELL	MT	13	\$ 67.60	\$ -
8	05/21/14	KP 68328320	AWC	LOWES	KALISPELL	MT	7	\$ 36.40	\$ -
8	05/21/14	KP 68660510	AWC	LOWES	KALISPELL	MT	0	\$ -	\$ -
9	05/21/14	695137	MB	GREGORY BUTTS	KALISPELL	MT	19	\$ 98.80	\$ -
10	05/21/14	DL 9754	STI	J2 OFFICE	KALISPELL	MT		\$ -	\$ -
11	05/21/14	KP 66230480	AWC	ALICE INFELISE	WHITEFISH	MT	18	\$ 93.60	\$ -
11	05/21/14	KP 66246880	AWC	ALICE INFELISE	WHITEFISH	MT	3	\$ 15.60	\$ -
12	05/22/14	170177853	XEROX	FLATHEAD IND	KALISPELL	MT		\$ -	\$ 400.99
13	05/22/14	1188000	HOME EXP	N MILANOVICH	KALISPELL	MT		\$ -	\$ 40.21
14	05/22/14	1186718	HOME EXP	WESLEY DAMM	KALISPELL	MT		\$ -	\$ 22.40
15	05/22/14	1189906	HOME EXP	JAMIE SANDERSON	LIBBY	MT		\$ -	\$ 40.21
16	05/23/14	1192125	HOME EXP	CARLA NEIMAN	PLAINS	MT		\$ -	\$ 19.20
17	05/23/14	1185900	HOME EXP	SHIRLEY GARR	SALTESE	MT		\$ -	\$ 40.21
18	05/23/14	DL 9353	STI	GARY GAMBLE	SUPERIOR	MT		\$ -	\$ -
19	05/23/14	KP 68280970	AWC	EDWARD YARNALL	ALBERTON	MT	20	\$ 104.00	\$ -
20	05/23/14	FJ 5877	STI	PROV HEALTH	MISSOULA	MT		\$ -	\$ -
21	05/23/14	MT 0094	STI	MT TRANSFER	MISSOULA	MT		\$ -	\$ -
21	05/23/14	MT 0095	STI	MT TRANSFER	MISSOULA	MT		\$ -	\$ -
								\$ 603.20	\$ 1,541.71

Payroll

06/06/14 \$ 1,286.94

Labor \$ 857.96

Misc Exp

Advances

\$ -

06/13/14

WIRE

\$ 857.96