

JONATHAN BENSON 01631

05/27 - 30/14

P731

TRIP # 22

Stop	Del Date	Reference	Account	Stop Name	City	State	#	Cabs	%
1	05/28/14	EU 7172	STI	NO VALLEY HOSP	WHITEFISH	MT		\$ -	\$ 705.00
1	05/28/14	EU 7173	STI	NO VALLEY HOSP	WHITEFISH	MT		\$ -	\$ 180.00
2	05/28/14	AR 0881	STI	DAVID LECOMPTE	WHITEFISH	MT		\$ -	\$ -
3	05/28/14	1360384	MB	WESTPHAL	WHITEFISH	MT	39	\$ 202.80	\$ -
3	05/28/14	1360385	MB	WESTPHAL	WHITEFISH	MT	15	\$ 78.00	\$ -
4	05/28/14	SM 8186	STI	GRAVES CREEK	EUREKA	MT		\$ -	\$ -
5	05/28/14	1188331	HOME EXP	TAYLOR	EUREKA	MT		\$ -	\$ 36.80
6	05/29/14	1190390	HOME EXP	DANCING DOG	KALISPELL	MT		\$ -	\$ 19.20
8	05/29/14	150178739	XEROX	COMM METHODIST	BIG FORK	MT		\$ -	\$ 357.38
9	05/29/14	1192735	HOME EXP	DAHL	ELMO	MT		\$ -	\$ 40.21
11	05/30/14	KP 68280971	AWC	YARNALL	ALBERTON	MT	1	\$ 5.20	\$ -
12	05/30/14	1190908	HOME EXP	HAACK	FRENCHTOWN	MT		\$ -	\$ 40.21
13	05/30/14	703605	MB	LOWES	MISSOULA	MT	2	\$ 10.40	\$ -
13	05/30/14	KP 68413030	AWC	LOWES	MISSOULA	MT	6	\$ 31.20	\$ -
14	05/30/14	KP 68238200	AWC	HOME DEPOT	MISSOULA	MT	16	\$ 83.20	\$ -
14	05/30/14	KP 68470820	AWC	HOME DEPOT	MISSOULA	MT	3	\$ 15.60	\$ -
15	05/30/14	FB 5434	STI	HOUSE COLOR	MISSOULA	MT		\$ -	\$ -
16	05/30/14	1198747	HOME EXP	DOORNEK	MISSOULA	MT		\$ -	\$ 28.00
17	05/30/14	AW 1039	STI	CALDWELL	MISSOULA	MT		\$ -	\$ -
18	05/30/14	AW 1040	STI	MASSEY	HAMILTON	MT		\$ -	\$ -
19	05/30/14	AR 1019	STI	ROGERS	HAMILTON	MT		\$ -	\$ -
								\$ 426.40	\$ 1,406.80

Payroll

06/20/14 \$ 1,099.92

Labor \$ 733.28

Misc Exp

Advances \$ -

06/13/14

WIRE \$ 733.28