

JONATHAN BENSON 01631

06/23 - 27/14

P731

TRIP # 26

Stop	Del Date	Reference	Account	Stop Name	City	State	#	Cabs	%
1	06/24/14	1203580	HOME EXP	HELEN POLLAK	DARBY	MT		\$ -	\$ 60.00
2	06/24/14	KP 68794901	AWC	HINIKER	HAMILTON	MT	1	\$ 5.20	\$ -
3	06/24/14	708710	MB	M SMITH	FLORENCE	MT	17	\$ 88.40	\$ -
4	06/24/14	1210205	HOME EXP	K MCDONOUGH	LOLO	MT		\$ -	\$ 28.00
5	06/24/14	KP 69211190	AWC	HOME DEPOT	MISSOULA	MT	5	\$ 26.00	\$ -
6	06/24/14	SK 3389	STI	RAYMOND CHERRY	MISSOULA	MT		\$ -	\$ 895.77
7	06/24/14	AR 1503	STI	ST PATRICK HOSP	MISSOULA	MT		\$ -	\$ -
8	06/24/14	DL 9209	STI	DAN MCCAFFERY	MISSOULA	MT		\$ -	\$ -
9	06/25/14	FB 5888	STI	WES ISAAC	BIGFORK	MT		\$ -	\$ -
10	06/25/14	KP 69102080	AWC	HOME DEPOT	KALISPELL	MT	3	\$ 15.60	\$ -
10	06/25/14	KP 69187410	AWC	HOME DEPOT	KALISPELL	MT	3	\$ 15.60	\$ -
11	06/25/14	KP 69089340	AWC	INLINE CONST	KALISPELL	MT	5	\$ 26.00	\$ -
11	06/25/14	KP 69089370	AWC	INLINE CONST	KALISPELL	MT	10	\$ 52.00	\$ -
11	06/25/14	KP 69089390	AWC	INLINE CONST	KALISPELL	MT	23	\$ 119.60	\$ -
12	06/25/14	736703	MB	LOUDERMILK	KALISPELL	MT	8	\$ 41.60	\$ -
12	06/25/14	736704	MB	LOUDERMILK	KALISPELL	MT	8	\$ 41.60	\$ -
13	06/25/14	540178410	XEROX	RMY NATL	KALISPELL	MT		\$ -	\$ 493.41
14	06/26/14	IP 8639	STI	SANDER COUNTY	THOMPSON FALLS	MT		\$ -	\$ -
15	06/26/14	1205635	HOME EXP	LEE HOREN	COLUMBIA FALLS	MT		\$ -	\$ 60.00
16	06/26/14	AR 1525	STI	TREVOR ERICKSON	WHITEFISH	MT		\$ -	\$ -
18	06/26/14	AR 1526	STI	SHIPPING OUTLET	EUREKA	MT		\$ -	\$ -
19	06/26/14	IP 3352	STI	UPS	EUREKA	MT		\$ -	\$ -
20	06/26/14	EC 2483	STI	B DRIANSINISTE	EUREKA	MT		\$ -	\$ -
21	06/27/14	AV 1481	STI	NIKKI FEIST	MISSOULA	MT		\$ -	\$ -
21	06/27/14	AV 1482	STI	NIKKI FEIST	MISSOULA	MT		\$ -	\$ -
22	06/27/14	MT 0096	STI	SHIPPING DEPOT	MISSOULA	MT		\$ -	\$ -
23	06/27/14	MT 0097	STI	MT TRANSFER	MISSOULA	MT		\$ -	\$ -
24	06/27/14	90178933	XEROX	CHARTER COMM	MISSOULA	MT		\$ -	\$ -
								\$ 431.60	\$ 1,537.18

Payroll

07/18/14 \$ 1,181.27

Labor \$ 787.51

Tires \$ 30.00

Advances \$ -

07/11/14 WIRE \$ 817.51