

JONATHAN BENSON 01631

07/21 - 25/14

P731

TRIP # 30

Stop	Del Date	Reference	Account	Stop Name	City	State	#	Cabs	%
1	07/22/14	AW 1887	STI	CINDI SCHWARTZ	HAMILTON	MT		\$ -	\$ 729.59
2	07/22/14	1209609	HOME EXP	PAM ANDERS	STEVENSVILLE	MT		\$ -	\$ 34.33
3	07/22/14	783256	MB	M SMITH	FLORENCE	MT	1	\$ 5.20	\$ -
4	07/22/14	600503	MB	HOME DEPOT	STEVENSVILLE	MT	21	\$ 109.20	\$ -
5	07/22/14	KP 69743230	AWC	HOME DEPOT	MISSOULA	MT	2	\$ 10.40	\$ -
6	07/22/14	AW 1866	STI	H GLEASON	MISSOULA	MT		\$ -	\$ -
7	07/23/14	920179096	XEROX	ANDERSON	MISSOULA	MT		\$ -	\$ 366.90
8	07/23/14	EU 6296	STI	BIG SKY MOTORS	MISSOULA	MT		\$ -	\$ 16.00
9	07/23/14	TO 9097	STI	ROSAURES	MISSOULA	MT		\$ -	\$ -
10	07/23/14	1223560	HOME EXP	E CLINTON	ST IGNATIUS	MT		\$ -	\$ 60.00
11	07/24/14	1215966	HOME EXP	CHRIS SAVAGE	LIBBY	MT		\$ -	\$ 39.79
12	07/24/14	QJ 3846	STI	MANAGHAN	LIBBY	MT		\$ -	\$ -
13	07/24/14	690179353	XEROX	FLATHEAD CNTY	KALISPELL	MT		\$ -	\$ -
14	07/24/14	1219362	HOME EXP	D MCINTYRE	KALISPELL	MT		\$ -	\$ 60.00
15	07/24/14	AW 1876	STI	DANI ROPER	KALISPELL	MT		\$ -	\$ -
16	07/24/14	1392062	MB	MARSCH	KALISPELL	MT		\$ -	\$ -
17	07/24/14	KP 69709940	AWC	LOWITZ	KALISPELL	MT	16	\$ 83.20	\$ -
18	07/24/14	NI 6934	STI	STEVE SANDLER	POLSON	MT		\$ -	\$ -
19	07/24/14	RW 6575	STI	KIMBER MANF	KALISPELL	MT		\$ -	\$ -
20	07/24/14	AR 2342	STI	ST PATRICK HOSP	MISSOULA	MT		\$ -	\$ -
21	07/25/14	YM 5184	STI	DOBSCK PERF	BELGRADE	MT		\$ -	\$ -
22	07/25/14	RP 0801	STI	EPOCH WEST	BOZEMAN	MT		\$ -	\$ -
								\$ 208.00	\$ 1,306.60

Payroll

Total	\$	908.76	Labor	\$	605.84
08/15/14	\$	895.45	Misc Exp		
08/29/14	\$	13.31	Advances	\$	-
				\$	605.84
				\$	590.56
				\$	15.28

08/08/14

08/22/14