

JONATHAN BENSON 01631

08/25 - 31/14

P731

TRIP # 35

Stop	Del Date	Reference	Account	Stop Name	City	State	#	Cabs	%
1	08/26/14	RM 0165	STI	GRIZZLY HARLEY	MISSOULA	MT		\$ -	\$ 703.41
2	08/26/14	KP 70373720	AWC	LOWES	MISSOULA	MT	0	\$ -	\$ -
3	08/26/14	1228840	HOME EXP	IVY SEIFERT	MISSOULA	MT		\$ -	\$ 28.00
4	08/26/14	1234337	HOME EXP	KELSEY MILLER	MISSOULA	MT		\$ -	\$ 19.20
5	08/26/14	1240018	HOME EXP	SUSAN ANDREWS	MISSOULA	MT		\$ -	\$ 18.00
6	08/26/14	KP 70609430	AWC	LESKO	MISSOULA	MT	1	\$ 5.20	\$ -
7	08/26/14	AW 2403	STI	C FELLIN	STEVENSVILLE	MT		\$ -	\$ -
8	08/26/14	1231229	HOME EXP	SHANTEL SMITH	DARBY	MT		\$ -	\$ 28.00
9	08/27/14	AR 2557	STI	UPS SHIPPING	EUREKA	MT		\$ -	\$ -
10	08/27/14	MT 0100	STI	WRIGHTS FURN	WHITEFISH	MT		\$ -	\$ -
11	08/27/14	AW 2614	STI	WILLIAM FRY	KALISPELL	MT		\$ -	\$ -
12	08/27/14	AW 2613	STI	VANESSA SMITH	KALISPELL	MT		\$ -	\$ -
13	08/27/14	560180193	XEROX	MERRILL LYNCH	KALISPELL	MT		\$ -	\$ 352.12
14	08/27/14	KP 70500700	AWC	HOME DEPOT	KALISPELL	MT	1	\$ 5.20	\$ -
15	08/28/14	834320	MB	VOLKMANN	TROY	MT	1	\$ 5.20	\$ -
16	08/28/14	1242970	HOME EXP	D VONHEEDER	PLAINS	MT		\$ -	\$ 28.00
17	08/28/14	KP 69294850	AWC	SCOTT	HOT SPRINGS	MT	17	\$ 88.40	\$ -
18	08/29/14	EC 3028	STI	T BURT	MISSOULA	MT		\$ -	\$ -
19	08/29/14	XG 7854	STI	GRIZZLEY HARLEY	MISSOULA	MT		\$ -	\$ -
20	08/29/14	XG 7867	STI	BIG SKY MOTORS	MISSOULA	MT		\$ -	\$ -
21	08/29/14	RC 2439	STI	JH OFFICE	MISSOULA	MT		\$ -	\$ -
22	08/29/14	YM 5409	STI	JH OFFICE	BOZEMAN	MT		\$ -	\$ -
								\$ 104.00	\$ 1,176.73

Payroll

09/12/14 \$ 768.44

Labor \$ 512.29

Misc Exp

Advances \$ -

09/19/14

WIRE \$ 512.29