

JONATHAN BENSON 01631

10/06 - 10/14

P731

TRIP # 41

Stop	Del Date	Reference	Account	Stop Name	City	State	#	Cabs	%
1	10/07/14	900154	MB	MTVC CONST	LOLO	MT	1	\$ 5.20	\$ -
2	10/07/14	889781	MB	MILLER	LOLO	MT	1	\$ 5.20	\$ -
3	10/07/14	896235	MB	ZAHN-DID NOT DEL	LOLO	MT	3	\$ -	\$ -
4	10/07/14	AV 3502	STI	TRAPPINGS STUDIO	LOLO	MT		\$ -	\$ 429.68
5	10/07/14	540180732	XEROX	BEARKAT PARTNERS	MISSOULA	MT		\$ -	\$ 578.64
6	10/07/14	270180846	XEROX	TIRE RAMA	MISSOULA	MT		\$ -	\$ -
7	10/07/14	SM 3046	STI	MT TRANSFER	MISSOULA	MT		\$ -	\$ -
8	10/07/14	KP 71145320	AWC	LOWES	MISSOULA	MT	5	\$ 26.00	\$ -
9	10/07/14	KP 71002170	AWC	HOME DEPOT	MISSOULA	MT	2	\$ 10.40	\$ -
9	10/07/14	KP 71018510	AWC	HOME DEPOT	MISSOULA	MT	6	\$ 31.20	\$ -
10	10/07/14	KP 70443470	AWC	HOLLER	MISSOULA	MT	7	\$ 36.40	\$ -
10	10/07/14	KP 70443480	AWC	HOLLER	MISSOULA	MT	11	\$ 57.20	\$ -
11	10/07/14	XG 7933	STI	THOMAS KEARNER	MISSOULA	MT		\$ -	\$ -
12	10/08/14	1261609	HOME EXP	LELYE CANEPA	TROY	MT		\$ -	\$ 49.40
13	10/08/14	270180687	XEROX	APPLIED MATLS	LIBBY	MT		\$ -	\$ -
14	10/08/14	890461	MB	DAY	LIBBY	MT	24	\$ 124.80	\$ -
15	10/08/14	1263516	HOME EXP	A ROSENTHAL-shuttle	REXFORD	MT		\$ -	\$ 95.00
16	10/09/14	430180640	XEROX	THE SPRINGS	WHITEFISH	MT		\$ -	\$ -
17	10/09/14	1257420	HOME EXP	L HOVERSLAND	RONAN	MT		\$ -	\$ 49.40
18	10/10/14	EV 6226	STI	WESTERN BUSINESS	MISSOULA	MT		\$ -	\$ -
19	10/10/14	SI 4755	STI	ANDERS BUSINESS	MISSOULA	MT		\$ -	\$ -
20	10/10/14	MT 0103	STI	MT TRANSFER	MISSOULA	MT		\$ -	\$ -
21	10/10/14	520180581	XEROX	MT DEPT OF CORR	DEER LODGE	MT		\$ -	\$ -
								\$ 296.40	\$ 1,202.12

Payroll

TOTAL	\$	899.11	Labor	\$	599.41
10/24/14	\$	908.47	Misc Exp		
11/21/14	\$	(9.36)	Advances	\$	-
				TOTAL	\$ 599.41
10/31/14				WIRE	\$ 605.65
11/28/14				WIRE	\$ (6.24)