

JONATHAN BENSON 01631

10/20 - 24/14

P731

TRIP # 43

Stop	Del Date	Reference	Account	Stop Name	City	State	#	Cabs	%
1	10/21/14	878117	MB	BOONE	MISSOULA	MT	13	\$ 67.60	\$ -
2	10/21/14	360180901	XEROX	GATEWAY ENT	MISSOULA	MT		\$ -	\$ 727.56
3	10/21/14	TO 9515	STI	DORSEY WHITNEY	MISSOULA	MT		\$ -	\$ 598.66
4	10/21/14	903122	MB	HOME DEPOT	MISSOULA	MT	1	\$ 5.20	\$ -
5	10/21/14	KP 71783690	AWC	GROVENSTEIN	MISSOULA	MT	0	\$ -	\$ -
6	10/21/14	1261603	HOME EXP	ALICIA JONES	MISSOULA	MT		\$ -	\$ 49.40
7	10/22/14	830180566	XEROX	SALVATION ARMY	KALISPELL	MT		\$ -	\$ -
8	10/22/14	1267971	HOME EXP	RAMDEEP KAUR	KALISPELL	MT		\$ -	\$ 19.20
9	10/22/14	AW 3684	STI	HAYMOON-SHUTTLE	WHITEFISH	MT		\$ -	\$ 100.00
10	10/22/14	1272619	HOME EXP	KIM ARNOT	WHITEFISH	MT		\$ -	\$ 28.00
11	10/22/14	430180640	XEROX	THE SPRINGS	WHITEFISH	MT		\$ -	\$ -
12	10/22/14	KP 70660140	AWC	BENEDICT	EUREKA	MT	12	\$ 62.40	\$ -
14	10/23/14	WY 2239	STI	BOB BRENDA	HUSON	MT		\$ -	\$ -
15	10/23/14	896235	MB	ZAHN	LOLO	MT	3	\$ 15.60	\$ -
16	10/23/14	AT 0465	STI	ROCKY MTN LAB	HAMILTON	MT		\$ -	\$ -
17	10/23/14	1194904	HOME EXP	JAN MENSİK-shuttle	DARBY	MT		\$ -	\$ 79.42
18	10/23/14	1263903	HOME EXP	EMMA HARWOOD	DARBY	MT		\$ -	\$ 28.00
19	10/24/14	KP 71694720	AWC	DAILEY	MISSOULA	MT	0	\$ -	\$ -
20	10/24/14	1260488	HOME EXP	DAVID EDGARTON	MISSOULA	MT		\$ -	\$ 28.00
21	10/24/14	AR 2721	STI	ANN SHERWOOD	MISSOULA			\$ -	\$ -
22	10/24/14	280180542	XEROX	SALVATION ARMY	MISSOULA	MT		\$ -	\$ -
23	10/24/14	50180950	XEROX	ATTORNEY	MISSOULA	MT		\$ -	\$ -
24	10/24/14	110180811	XEROX	GENERAL SERV	MISSOULA	MT		\$ -	\$ -
25	10/24/14	XG 8800	STI	SHERMAN	MISSOULA	MT		\$ -	\$ -
								\$ 150.80	\$ 1,658.23

Payroll

11/07/14 \$ 1,085.42

Labor \$ 723.61

Fuel \$ 8.38

Advances \$ -

11/14/14 WIRE \$ 731.99