

JONATHAN BENSON 01631

12/22 - 26/14

P731

TRIP # 52

Stop	Del Date	Reference	Account	Stop Name	City	State	#	Cabs	%
1	12/22/14	1483765	MB	SHERWOOD	EUREKA	MT	37	\$ 192.40	\$ -
2	12/22/14	1304577	HOME EXP	KAREN DAVIS-SHUTTLE	WHITEFISH	MT		\$ -	\$ 80.00
3	12/22/14	AT 1202	STI	JENNIFER HARRELL	WHITEFISH	MT		\$ -	\$ 546.00
4	12/22/14	994307	MB	PECK	COLUMBIA FALLS	MT	16	\$ 83.20	\$ -
5	12/22/14	KP 73133080	AWC	GEERLINGS	COLUMBIA FALLS	MT	1	\$ 5.20	\$ -
6	12/23/14	340181802	XEROX	SKYWEST AIRLINES	KALISPELL	MT		\$ -	\$ 324.07
7	12/23/14	1304140, 319	HOME EXP	GAYLE SORENSON	KALISPELL	MT		\$ -	\$ 60.00
8	12/23/14	998171	MB	WOOD	ROLLINS	MT	1	\$ 5.20	\$ -
9	12/24/14	999551	MB	FINGAR	DE BORGIA	MT	10	\$ 52.00	\$ -
10	12/24/14	1307723	HOME EXP	ANDREW PARKER	MISSOULA	MT		\$ -	\$ 60.00
11	12/24/14	AM 3094	STI	WELLCARE	MISSOULA	MT		\$ -	\$ -
12	12/24/14	1306100	HOME EXP	CHERYL RUSSELL	FLORENCE	MT		\$ -	\$ 60.00
13	12/24/14	AT 1200	STI	OLIVE WEINBERGER	VICTOR	MT		\$ -	\$ -
14	12/26/14	KP 72886530	AWC	LOWES	BOZEMAN	MT	2	\$ 10.40	\$ -
15	12/26/14	124	MB	HOME DEPOT	BOZEMAN	MT	1	\$ 5.20	\$ -
16	12/26/14	AA 3170	STI	JEFF BUTLER	BOZEMAN	MT		\$ -	\$ -
17	12/26/14	1306640	HOME EXP	BETH BLACKWOOD	BOZEMAN	MT		\$ -	\$ 60.00
18	12/26/14	ER 8183	STI	MELVIN SCHUMAN	LIVINGSTON	MT		\$ -	\$ -
								\$ 353.60	\$ 1,190.07

Payroll

01/16/15 \$ 926.20

Labor \$ 617.47

Misc Exp

Advances

\$ -

01/09/15

WIRE

\$ 617.47