

JONATHAN BENSON 01631

01/19 - 24/15

P731

TRIP # 3

Stop	Del Date	Reference	Account	Stop Name	City	State	#	Cabs	%
1	01/20/15	OF 8594	STI	MTS ODOT	MISSOULA	MT		\$ -	\$ 611.51
2	01/20/15	730182348	XEROX	MISSOULA CITY	MISSOULA	MT		\$ -	\$ 321.96
3	01/20/15	KP 72550300	AWC	LUCENTO	MISSOULA	MT	25	\$ 130.00	\$ -
3	01/20/15	KP 72550310	AWC	LUCENTO	MISSOULA	MT	8	\$ 41.60	\$ -
4	01/20/15	AT 1389	STI	SCOTT MEREDITH-shuttle	FLORENCE	MT		\$ -	\$ 109.82
5	01/21/15	1320191	HOME EXP	SCHLEGEL-ATTEMPT	BIG FORK	MT		\$ -	\$ 10.00
6	01/21/15	1316296	HOME EXP	SCOTT WARNER	KALISPELL	MT		\$ -	\$ 18.00
7	01/21/15	XM 2287	STI	MIKE ROBERTSON	KALISPELL	MT		\$ -	\$ -
8	01/21/15	21970	MB	LOWES	KALISPELL	MT	0	\$ -	\$ -
9	01/22/15	NA 0253	STI	GARY JENNING	EUREKA	MT		\$ -	\$ -
10	01/22/15	MT 0109	STI	THE BUNGALOW	WHITEFISH	MT		\$ -	\$ -
11	01/22/15	KP 72958690	AWC	SPENCER-Shuttle	WHITEFISH	MT	19	\$ 13.80	\$ -
11	01/22/15	KP 72958720	AWC	SPENCER	WHITEFISH	MT	10	\$ 52.00	\$ -
12	01/22/15	JC 6325	STI	MOTOR HEAD GARAGE	KALISPELL	MT		\$ -	\$ -
13	01/23/15	KP 73149540	AWC	ECKLOFF-Shuttle	HERON	MT	22	\$ 129.40	\$ -
14	01/24/15	JC 6329	STI	LUKE MONTROSE	MISSOULA	MT		\$ -	\$ -
								\$ 366.80	\$ 1,071.29

Payroll

02/13/15 \$ 862.86

Labor \$ 575.24

Fuel \$ 31.01

Advances \$ -

02/06/15 WIRE \$ 606.25