

JONATHAN BENSON 01631

02/09 - 13/15

P731

TRIP # 6

Stop	Del Date	Reference	Account	Stop Name	City	State	#	Cabs	%
1	02/10/15	AA 2988	STI	MT SHIPPING	SWEET GRASS	MT		\$ -	\$ 770.60
2	02/10/15	GO 6926	STI	MARIAS MEDICAL CTR	SHELBY	MT		\$ -	\$ -
3	02/10/15	BS 1801	STI	DAVIS BUSINESS	GREAT FALLS	MT		\$ -	\$ -
4	02/10/15	62456	MB	YOUNG	GREAT FALLS	MT	1	\$ 5.20	\$ -
5	02/10/15	KP 73770130	AWC	LOWES	HELENA	MT	1	\$ 5.20	\$ -
6	02/10/15	AT 1500	STI	ST PETERS HOSP	HELENA	MT		\$ -	\$ -
7	02/10/15	ES 2484	STI	DAVIS BUSINESS	HELENA	MT		\$ -	\$ -
8	02/10/15	59446	MB	VAN DYK	HELENA	MT	15	\$ 78.00	\$ -
9	02/10/15	42596	MB	THOMPSON	HELENA	MT	15	\$ 78.00	\$ -
10	02/11/15	57577	MB	HOME DEPOT	MISSOULA	MT	1	\$ 5.20	\$ -
11	02/11/15	27890	MB	CARVER	MISSOULA	MT	2	\$ 10.40	\$ -
12	02/11/15	KP 73982810	AWC	PAUL LUCENTO	MISSOULA	MT	1	\$ 5.20	\$ -
13	02/11/15	1264415	HOME EXP	MYRON WEST	MISSOULA	MT		\$ -	\$ 66.00
14	02/11/15	740182507	XEROX	CHRIST THE KING	MISSOULA	MT		\$ -	\$ 762.22
15	02/12/15	650182336	XEROX	USDA FSA MT	PLAINS	MT		\$ -	\$ -
16	02/12/15	XG 3066	STI	PARKER CONTRACT	THOMPSON FALLS	MT		\$ -	\$ -
17	02/12/15	520182287	XEROX	JORDAHL SLITER	KALISPELL	MT		\$ -	\$ -
18	02/12/15	KP 72024260	AWC	HOGAN	KALISPELL	MT	18	\$ 93.60	\$ -
19	02/13/15	57914	MB	BUCKACHECK	BIGFORK	MT	19	\$ 98.80	\$ -
20	02/13/15	AT 1689	STI	LINDA KURFESS	BIGFORK	MT		\$ -	\$ -
21	02/13/15	1335157	HOME EXP	IVERSON DESIGN	CONDON	MT		\$ -	\$ 60.00
22	02/13/15	ID 6934	STI	CHRISTENSEN	FLORENCE	MT		\$ -	\$ -
23	02/13/15	820182823	XEROX	STAPLES	BUTTE	MT		\$ -	\$ -
								\$ 379.60	\$ 1,658.82

Payroll

02/27/15 \$ 1,223.05

Labor \$ 815.37

Fuel \$ 10.00

Advances \$ -

03/06/15 WIRE \$ 825.37