

JONATHAN BENSON 01631

02/23 - 26/15

P731

TRIP # 8

Stop	Del Date	Reference	Account	Stop Name	City	State	#	Cabs	%
1	02/24/15	75593	MB	CANDY BAR RANCH	KALISPELL	MT	14	\$ 72.80	\$ -
2	02/24/15	77091	MB	HOME DEPOT	MISSOULA	MT	2	\$ 10.40	\$ -
2	02/24/15	KP 73822960	AWC	HOME DEPOT	MISSOULA	MT	1	\$ 5.20	\$ -
3	02/24/15	KP 73860290	AWC	LOWES	MISSOULA	MT	1	\$ 5.20	\$ -
4	02/24/15	703293	MB	ANDERSON	MISSOULA	MT	2	\$ 10.40	\$ -
5	02/24/15	70935	MB	NUGENT	MISSOULA	MT	1	\$ 5.20	\$ -
5	02/24/15	70936	MB	NUGENT	MISSOULA	MT	21	\$ 109.20	\$ -
5	02/24/15	70937	MB	NUGENT	MISSOULA	MT	4	\$ 20.80	\$ -
6	02/25/15	OT 8916	STI	HOLIDAY INN	MISSOULA	MT		\$ -	\$ 134.40
7	02/25/15	360182577	XEROX	UNIV OF MT	MISSOULA	MT		\$ -	\$ 417.10
8	02/25/15	270182680	XEROX	ALLEGIANCE	MISSOULA	MT		\$ -	\$ -
9	02/25/15	1328550	HOME EXP	P PHILLIPS	MISSOULA	MT		\$ -	\$ 16.00
10	02/25/15	GX 0987	STI	AMITY PARKS	MISSOULA	MT		\$ -	\$ 399.29
11	02/25/15	1340546	HOME EXP	CINDY JIMMERSON	VICTOR	MT		\$ -	\$ 30.20
12	02/26/15	1339022	HOME EXP	LINDA KAMMERER	FLORENCE	MT		\$ -	\$ 60.00
13	02/26/15	1522240	CDS	STEGRIY	STEVENSVILLE	MT	16	\$ 83.20	\$ -
14	02/26/15	GX 0898	STI	SUZI PEDERSEN	STEVENSVILLE	MT		\$ -	\$ -
15	02/26/15	C565268065	CEVA	PAM ANDERS	STEVENSVILLE	MT		\$ -	\$ 42.50
16	02/26/15	1338827	HOME EXP	M BETSCHART	HAMILTON	MT		\$ -	\$ 60.00
								\$ 322.40	\$ 1,159.49

Payroll

TOTAL	\$	889.14	Labor	\$	592.76
03/13/15	\$	808.50	Fuel	\$	37.00
04/10/15	\$	80.64	Advances	\$	-
				TOTAL	\$ 629.76
				03/20/15	WIRE \$ 576.00
				04/17/15	WIRE \$ 53.76