

JONATHAN BENSON 01631

03/16 - 20/15

P731

TRIP # 11

Stop	Del Date	Reference	Account	Stop Name	City	State	#	Cabs	%
1	03/16/15	GO 6979	STI	ST PATRICK	MISSOULA	MT		\$ -	\$ 182.72
1	03/16/15	GO 6980	STI	ST PATRICK	MISSOULA	MT		\$ -	\$ 593.19
2	03/16/15	182959	XEROX	U OF M	MISSOULA	MT		\$ -	\$ 319.36
3	03/17/15	1349730	HOME EXP	KREINDEL-SHUTTLE	HAMILTON	MT		\$ -	\$ 50.00
4	03/17/15	1352735	HOME EXP	LYONS	MISSOULA	MT		\$ -	\$ 60.00
5	03/17/15	GX 8826	STI	RINFRET	MISSOULA	MT		\$ -	\$ -
6	03/17/15	GX 8749	STI	WINTER	MISSOULA	MT		\$ -	\$ -
7	03/17/15	1351775	HOME EXP	PERRINE	RONAN	MT		\$ -	\$ 48.00
8	03/18/15	AT 2167	STI	ANDERSON	POLSON	MT		\$ -	\$ -
9	03/18/15	KP 74170131	AWC	LOWES	KALISPELL	MT	1	\$ 5.20	\$ -
9	03/18/15	KP 74299220	AWC	LOWES	KALISPELL	MT	10	\$ 52.00	\$ -
9	03/18/15	KP 74303970	AWC	LOWES	KALISPELL	MT	16	\$ 83.20	\$ -
10	03/19/15	1340409	MB	BEDER-MILLER	YAAK	MT	2	\$ 10.40	\$ -
11	03/19/15	BR 2033	STI	COMMUNITY HOSP	ANACONDA	MT		\$ -	\$ -
12	03/20/15	297903	LODESO	GRAMMAR	LAUREL	MT		\$ -	\$ 42.00
13	03/20/15	2974333	MB	WOOD	LAUREL	MT	21	\$ 109.20	\$ -
14	03/20/15	KP 74305510	AWC	SCHLENKER	LAUREL	MT	27	\$ 140.40	\$ -
15	03/20/15	KP 73972030	AWC	GROSS	PARK CITY	MT	40 38	\$ 197.60	\$ -
15	03/20/15	KP 73972031	AWC	GROSS	PARK CITY	MT	2	\$ 10.40	\$ -
								\$ 608.40	\$ 1,295.27

Payroll

TOTAL	\$	1,142.20	Labor	\$	761.47
04/10/15	\$	1,032.57	Hotel	\$	175.19
04/24/15	\$	109.63	Advances	\$	-
				TOTAL	\$ 936.66
				04/03/15	WIRE \$ 867.73
				04/17/15	WIRE \$ 68.93
				05/01/15	WIRE \$ 73.09