

JONATHAN BENSON 01631

05/04 - 08/15

P731

TRIP # 18

Stop	Del Date	Reference	Account	Stop Name	City	State	#	Cabs	%
1	05/05/15	1380293	HOME EXP	RANDOLPH CREECH	STEVENSVILLE	MT		\$ -	\$ 37.40
2	05/05/15	AT 2804	STI	SCOTT MEREDITH	LOLO	MT		\$ -	\$ 561.05
3	05/05/15	1384347	HOME EXP	ELLEN SEIGER	LOLO	MT		\$ -	\$ 60.00
4	05/05/15	KP 7527075	AWC	LOWES	MISSOULA	MT	3	\$ 15.60	\$ -
5	05/05/15	177751	MB	THELEN	MISSOULA	MT	15	\$ 78.00	\$ -
6	05/05/15	171876	MB	YOUNG	TURAH	MT	19	\$ 98.80	\$ -
7	05/05/15	XG 4548	STI	MIKE DESHORE	MISSOULA	MT		\$ -	\$ -
8	05/05/15	1379757	HOME EXP	CHERYL LYONS	MISSOULA	MT		\$ -	\$ 60.00
9	05/06/15	KP 7506604	AWC	CAMANELLA	LAKESIDE	MT	12	\$ 62.40	\$ -
10	05/06/15	1376762	HOME EXP	MICHAEL OTNESS	SOMERS	MT		\$ -	\$ 49.40
11	05/06/15	170857	MB	LOWES	KALISPELL	MT	1	\$ 5.20	\$ -
11	05/06/15	KP 7557250	AWC	LOWES	KALISPELL	MT	1	\$ 5.20	\$ -
12	05/06/15	KP 7536173	AWC	STAHLBERG	KALISPELL	MT	20	\$ 104.00	\$ -
13	05/06/15	176924	MB	ENGEL	KALISPELL	MT	10	\$ 52.00	\$ -
14	05/06/15	AT 2805	STI	PHIL BALLARD	KALISPELL	MT		\$ -	\$ -
15	05/07/15	60183824	XEROX	NWG PLUM CREEK	COLUMBIA FALLS	MT		\$ -	\$ 324.40
16	05/07/15	KP 75352570	AWC	GODBE	WHITEFISH	MT	20	\$ 104.00	\$ -
17	05/07/15	20183809	XEROX	HILTON GARDEN INN	KALISPELL	MT		\$ -	\$ -
18	05/07/15	310183645	XEROX	ADDYS HEALTHCARE	KALISPELL	MT		\$ -	\$ -
19	05/07/15	GX 9619	STI	RICK JOHNSON	KALISPELL	MT		\$ -	\$ -
20	05/07/15	KP 7511792	AWC	PETERS - shuttle	SOMERS	MT	15	\$ 113.00	\$ -
21	05/08/15	CA6000471	CEVA	C LANG	BIGFORK	MT		\$ -	\$ 93.50
22	05/08/15	1376793	HOME EXP	LISA GANNON	BIGFORK	MT		\$ -	\$ 98.80
23	05/08/15	JC 6902	STI	BIKE BONEYARD	FLORENCE	MT		\$ -	\$ -
24	05/08/15	AT 3016	STI	ANDRIA OWENS	BUTTE	MT		\$ -	\$ -
								\$ 638.20	\$ 1,284.55

*estimated*Payroll

TOTAL	\$	1,153.65	Labor	\$	769.10
05/22/15	\$	1,153.65	Misc Exp		
06/05/15	\$	(0.00)	Advances	\$	-
05/29/15			WIRE	\$	769.10