

JONATHAN BENSON 01631

05/26 - 29/15

P731

TRIP # 21

Stop	Del Date	Reference	Account	Stop Name	City	State	#	Cabs	%
1	05/26/15	AK 3912	STI	GLACIER BANCORP	MISSOULA	MT		\$ -	\$ 835.37
2	05/26/15	ML 2506	STI	GRIZZLY HARLEY	MISSOULA	MT		\$ -	\$ -
3	05/26/15	JC 6421	STI	BIG SKY MOTORS	MISSOULA	MT		\$ -	\$ -
4	05/26/15	1392914	HOME EXP	DENISE SHERMAN	MISSOULA	MT		\$ -	\$ 20.00
5	05/26/15	980184007	XEROX	MICHEL'S CORP	MISSOULA	MT		\$ -	\$ 396.71
6	05/26/15	NL 2731	STI	J H INC	MISSOULA	MT		\$ -	\$ -
7	05/27/15	RP 4142	STI	POLSON HEALTH	POLSON	MT		\$ -	\$ -
8	05/27/15	GX 1124	STI	B GRAHAM	BIG ARM	MT		\$ -	\$ -
9	05/27/15	GX 1115	STI	LINDA ENSLOW	BIG FORK	MT		\$ -	\$ -
9	05/27/15	GX 1129	STI	LINDA ENSLOW	BIG FORK	MT		\$ -	\$ -
10	05/27/15	BC 0953	STI	LES BERNAVI	BIG FORK	MT		\$ -	\$ -
11	05/28/15	JY 7815	STI	ANNE COLLINS	WHITEFISH	MT		\$ -	\$ -
12	05/28/15	1394322	HOME EXP	DAVID KELLEY	WHITEFISH	MT		\$ -	\$ 18.00
13	05/28/15	216625	MB	PECK	COLUMBIA FALLS	MT	22	\$ 114.40	\$ -
14	05/28/15	KP 75507980	AWC	HONBY	KALISPELL	MT	19	\$ 98.80	\$ -
15	05/28/15	840183816	XEROX?	SCOTT LAW OFFICE	KALISPELL	MT		\$ -	\$ -
16	05/29/15	1589971	MB	MORGAN	TROY	MT	3	\$ 15.60	\$ -
16	05/29/15	1589972	MB	MORGAN	TROY	MT	23	\$ 119.60	\$ -
18	05/29/15	XG 5418	STI	GRIZZLY HD	MISSOULA	MT		\$ -	\$ -
19	05/29/15	XG 5466	STI	JOHN HURT	FRENCHTOWN	MT		\$ -	\$ -
20	05/29/15	BY 0233	STI	ECLIPSE ENGINE	MISSOULA	MT		\$ -	\$ -
21	05/29/15	WF 0697	STI	OFFICE SOLUTIONS	MISSOULA	MT		\$ -	\$ -
22	05/29/15	217452	MB	LOWES	MISSOULA	MT	4	\$ 20.80	\$ -
22	05/29/15	KP 75626670	AWC	LOWES	MISSOULA	MT	14	\$ 72.80	\$ -
22	05/29/15	KP 75828780	AWC	LOWES	MISSOULA	MT	1	\$ 5.20	\$ -
23	05/29/15	KP 75884130	AWC	HOBBS	MISSOULA	MT	13	\$ 67.60	\$ -
23	05/29/15	KP 75884510	AWC	HOBBS	MISSOULA	MT	13	\$ 67.60	\$ -
								\$ 582.40	\$ 1,270.08

Payroll

06/19/15 \$ 1,111.49

Labor \$ 740.99

Misc Exp

Advances \$ (253.50)

06/12/15

WIRE

\$ 487.49