

JONATHAN BENSON 01631

06/22 - 26/15

P731

TRIP # 25

Stop	Del Date	Reference	Account	Stop Name	City	State	#	Cabs	%
1	06/23/15	XG 5433	STI	D SHELLENBERGER	BELGRADE	MT		\$ -	\$ 469.48
2	06/23/15	AT 3524	STI	STEVE QUAYLE	BOZEMAN	MT		\$ -	\$ -
3	06/23/15	CR 2403	STI	ULTA	BOZEMAN	MT		\$ -	\$ -
4	06/23/15	SI 6150	STI	GALLIK BREMER PC	BOZEMAN	MT		\$ -	\$ -
5	06/24/15	KP 76250900	AWC	THOMPSON	BOZEMAN	MT	16	\$ 83.20	\$ -
6	06/24/15	1592876	CDS	MITCHELL	BOZEMAN	MT	19	\$ 98.80	\$ -
7	06/24/15	258094	MB	MORRISON	BOZEMAN	MT	13	\$ 67.60	\$ -
8	06/24/15	130183553	XEROX	MTN WEST OFFICE	HELENA	MT		\$ -	\$ 604.71
9	06/24/15	660182488	XEROX	V A MED CNTR	FT HARRISON	MT		\$ -	\$ -
10	06/25/15	500182488	XEROX	V A MEDICAL	GREAT FALLS	MT		\$ -	\$ -
11	06/26/15	IP 0435	STI	ROCKY MTN RV	GARDINER	MT		\$ -	\$ -
12	06/26/15	KP 76401100	AWC	TIDWELL	PRAY	MT	22	\$ 114.40	\$ -
13	06/26/15	303753	LODESO	COLIN DAVIS	LIVINGSTON	MT		\$ -	\$ 90.00
14	06/26/15	247919	MB	MORD	WHITE SULPHUR	MT	14	\$ 72.80	\$ -
15	06/26/15	KT 2152	STI	PAMELA JACKSON	WHITE SULPHUR	MT		\$ -	\$ -
								\$ 436.80	\$ 1,164.19

Payroll

07/17/15 \$ 960.59

Labor \$ 640.40

Misc Exp

Advances

\$ -

07/10/15

WIRE

\$ 640.40