

JONATHAN BENSON 01631

03/31 - 04/14

P731

TRIP # 14

Stop	Del Date	Reference	Account	Stop Name	City	State	#	Cabs	%
1	04/01/14	41868940	MB	FISHER	STEVENSVILLE	MT	6	\$ 31.20	\$ -
2	04/01/14	GN 9782	STI	SHINN	MISSOULA	MT		\$ -	\$ 707.24
3	04/01/14	GN 9781	STI	GARDNER	MISSOULA	MT		\$ -	\$ -
4	04/01/14	1170850	HOME EXP	KENNEY	POLSON	MT		\$ -	\$ 34.00
5	04/02/14	KP 67340970	AWC	LOWES	KALISPELL	MT	11	\$ 57.20	\$ -
6	04/02/14	KP 67301010	AWC	HOME DEPOT	KALISPELL	MT	1	\$ 5.20	\$ -
7	04/02/14	100177743	XEROX	CITY OF KALISPELL	KALISPELL	MT		\$ -	\$ 488.88
8	04/02/14	360177853	XEROX	FLATHEAD IND	KALISPELL	MT		\$ -	\$ -
9	04/02/14	OB 7822	STI	FLATHEAD COLLEGE	KALISPELL	MT		\$ -	\$ -
10	04/02/14	RP 8513	STI	OWNE PRINTER	KALISPELL	MT		\$ -	\$ -
11	04/03/14	1169905	HOME EXP	OLSON	WHITEFISH	MT		\$ -	\$ 18.00
12	04/03/14	1313676	MB	BEHR	WHITEFISH	MT	22	\$ 114.40	\$ -
12	04/03/14	1313814	MB	BEHR	WHITEFISH	MT	18	\$ 93.60	\$ -
13	04/03/14	KP 67060290	AWC	BEVERIDGE	WH ITEFISH	MT	9	\$ 46.80	\$ -
14	04/03/14	GN 9977	STI	FISHER	COLUMBIA FALLS	MT		\$ -	\$ -
15	04/03/14	880177898	XEROX	ARMY NATL GUARD	MISSOULA	MT		\$ -	\$ -
16	04/04/14	YM 9954	STI	DENNYS COPY STOP	MISSOULA	MT		\$ -	\$ -
17	04/04/14	MT 0091	STI	MT TRANSFER	MISSOULA	MT		\$ -	\$ -
18	04/04/14	FQ 3071	STI	MERCURY MEDICAL	BUTTE	MT		\$ -	\$ -
19	04/04/14	HY 6545	STI	ALBERTSONS	BOZEMAN	MT		\$ -	\$ -
20	04/04/14	RP 9954	STI	EPOCH WEST	BOZEMAN	MT		\$ -	\$ -
								\$ 348.40	\$ 1,248.12

Payroll

04/25/14 \$ 957.91

Labor \$ 638.61

Misc Exp

Advances

\$ -

04/18/14

WIRE

\$ 638.61