

JONATHAN BENSON 01631

04/14 - 18/14

P731

TRIP # 16

Stop	Del Date	Reference	Account	Stop Name	City	State	#	Cabs	%
1	04/15/14	750177643	XEROX	MT STATE UNIV	BOZEMAN	MT		\$ - \$	656.22
2	04/15/14	1167399	HOME EXP	BEN HELLER-shuttle	BOZEMAN	MT		\$ - \$	80.00
3	04/15/14	AR 0284	STI	E SCHWING	BOZEMAN	MT		\$ - \$	543.04
4	04/15/14	AW 0181	STI	J ANDERSON	BOZEMAN	MT		\$ - \$	-
5	04/15/14	AW 0173	STI	TROY SCHERER	BOZEMAN	MT		\$ - \$	-
6	04/16/14	644153	MB	LOWES	MISSOULA	MT	0	\$ - \$	-
6	04/16/14	KP 67634480	AWC	LOWES	MISSOULA	MT	9	\$ 46.80 \$	-
7	04/16/14	KP 67633690	AWC	HOME DEPOT	MISSOULA	MT	2	\$ 10.40 \$	-
7	04/16/14	KP 67709270	AWC	HOME DEPOT	MISSOULA	MT	3	\$ 15.60 \$	-
8	04/16/14	IG 5818	STI	GRIZZLEY HARLEY	MISSOULA	MT		\$ - \$	-
9	04/16/14	750178028	XEROX	WGM GROUP	MISSOULA	MT		\$ - \$	-
10	04/16/14	690178045	XEROX	UNIV OF MT PT	MISSOULA	MT		\$ - \$	-
11	04/16/14	AO 1688	STI	SEARS	HAMILTON	MT		\$ - \$	-
12	04/16/14	1174040	HOME EXP	MEHLSCHMIDT	HAMILTON	MT		\$ - \$	60.00
13	04/16/14	NMA1017797	AWC	HEMBROOK	FLORENCE	MT	1	\$ 5.20 \$	-
14	04/17/14	600259	MB	HUNTER	TROY	MT	14	\$ 72.80 \$	-
15	04/17/14	KP 67691650	AWC	LOWES	KALISPELL	MT	2	\$ 10.40 \$	-
16	04/17/14	30178046	XEROX	JUDY NIEMEYER	KALISPELL	MT		\$ - \$	-
17	04/17/14	177959	XEROX	FLATHEAD COUNTY	KALISPELL	MT		\$ - \$	-
18	04/17/14	KP 67691170	AWC	HOME DEPOT	KALISPELL	MT	3	\$ 15.60 \$	-
19	04/17/14	1172178	HOME EXP	RAMDEEP	KALISPELL	MT		\$ - \$	19.20
20	04/18/14	OB 8962	STI	THORNING	MISSOULA	MT		\$ - \$	-
21	04/18/14	240177988	XEROX	MT ST PRISON	DEER LODGE	MT		\$ - \$	-
22	04/18/14	1173950	HOME EXP	ZIMMERER	DEER LODGE	MT		\$ - \$	22.40
23	04/18/14	560177986	XEROX	MT NATL GUARD	BUTTE	MT		\$ - \$	-
								\$ 176.80 \$ 1,380.86	

Payroll

05/09/14 \$ 934.60

Labor \$ 623.07

Fuel \$ 5.00

Advances \$ -

05/02/14 WIRE \$ 628.07