

JONATHAN BENSON 01631

05/16 - 20/16

P731

TRIP # 20

Stop	Del Date	Reference	Account	Stop Name	City	State	#	Cabs	%
1	05/17/16	8879673	CDS	HOME DEPOT	BOZEMAN	MT	4	\$ 20.80	\$ -
1	05/17/16	KP 83724300	AWC	HOME DEPOT	BOZEMAN	MT	4	\$ 20.80	\$ -
2	05/17/16	KP 83305350	AWC	NELSON	BOZEMAN	MT	4	\$ 20.80	\$ -
3	05/17/16	718453	MB	MILLER	BOZEMAN	MT	23	\$ 119.60	\$ -
4	05/17/16	NP 4451	STI	J H OFFICE	BOZEMAN	MT		\$ -	\$ 537.98
5	05/17/16	IR 3867	STI	BRANDON KELMAN	BOZEMAN	MT		\$ -	\$ -
6	05/17/16	IR 4002	STI	KRISTEN SUTHERLAND	BOZEMAN	MT		\$ -	\$ -
7	05/17/16	IR 3980	STI	JESSICA ANDERSON	BOZEMAN	MT		\$ -	\$ -
8	05/17/16	IR 3870	STI	LAURA WALKER	BOZEMAN	MT		\$ -	\$ -
9	05/18/16	BE 2080-81	STI	NICHOLAS HOWARD	BOZEMAN	MT		\$ -	\$ -
10	05/18/16	BE 2075	STI	LINDSAY BECK	BOZEMAN	MT		\$ -	\$ -
11	05/18/16	BE 2078	STI	CATHERINE GOOD	BOZEMAN	MT		\$ -	\$ -
12	05/18/16	BE 2072	STI	PAT PREHEIM	BOZEMAN	MT		\$ -	\$ -
13	05/18/16	BE 2068	STI	SUSAN DANIELS	BOZEMAN	MT		\$ -	\$ -
14	05/18/16	1607859	HOME EXP	KIMBERLY HILMER	BOZEMAN	MT		\$ -	\$ 48.71
15	05/18/16	HJ 5283	STI	MT DOT	BOZEMAN	MT		\$ -	\$ -
16	05/18/16	IR 4017	STI	BRIAN SCOTT	BIG SKY	MT		\$ -	\$ -
17	05/18/16	1609131	HOME EXP	HEATHER BUDD	BIG SKY	MT		\$ -	\$ 40.32
18	05/19/16	317827	RENEGADE	C KADERAVEK	MANHATTAN	MT		\$ -	\$ 49.60
19	05/19/16	KP 83886670	AWC	LEWIS	BOULDER	MT	1	\$ 5.20	\$ -
20	05/19/16	717149	MB	PROBUILD	HELENA	MT	5	\$ 26.00	\$ -
21	05/19/16	AM 9865	STI	WILLIAM ERHARDT	HELENA	MT		\$ -	\$ -
22	05/19/16	KP 82494620	AWC	MONTGOMERY	HELENA	MT	21 20	\$ 104.00	\$ -
23	05/19/16	317397	RENEGADE	MARY SMITH	HELENA	MT		\$ -	\$ 49.60
24	05/19/16	1606490	HOME EXP	CHERYL LAMB	HELENA	MT		\$ -	\$ 16.00
25	05/19/16	1607587	HOME EXP	JOHN HARRINGTON	HELENA	MT		\$ -	\$ 48.71
26	05/19/16	1606648	HOME EXP	AL BROGAN	HELENA	MT		\$ -	\$ 23.20
27	05/20/16	KP 83355720	AWC	HOME DEPOT	GREAT FALLS	MT	1	\$ 5.20	\$ -
28	05/20/16	430189312	XEROX	STAPLES	GREAT FALLS	MT		\$ -	\$ 236.61
29	05/20/16	1604182	HOME EXP	SANDRA LAUBE	GREAT FALLS	MT		\$ -	\$ 97.42
30	05/20/16	AM 9938	STI	TED FALLAT	GREAT FALLS	MT		\$ -	\$ -
								\$ 322.40	\$ 1,148.15

<u>Payroll</u>					
TOTAL	\$	882.33	Labor	\$	588.22
06/03/16	\$	885.45	Misc Exp		
06/17/16	\$	(3.12)	Advances	\$	-
			TOTAL	\$	588.22
		06/10/16	WIRE	\$	590.30
		06/10/16	WIRE	\$	(2.08)