

JONATHAN BENSON 01631 04/10 - 14/17

P731

TRIP # 15

Stop	Del Date	Reference	Account	Stop Name	City	State	#	Cabs	%
1	04/11/17	120193610	XEROX	SALVATION ARMY	BOZEMAN	MT		\$ -	\$ 498.80
2	04/11/17	GC 2388	STI	UNDER CANVAS	BELGRADE	MT		\$ -	\$ 573.94
3	04/11/17	KP 91023110	AWC	CURTIS	BELGRADE	MT	18	\$ 93.60	\$ -
4	04/11/17	2955226	CDS	LORI CASEY	BUTTE	MT	20	\$ 104.00	\$ -
5	04/11/17	300193504	XEROX	ARC DOCUMENT	BUTTE	MT		\$ -	\$ -
6	04/11/17	1819447	HOME EX	E FERENTCHAK	BUTTE	MT		\$ -	\$ 60.00
7	04/11/17	329785	PAYLESS	SCOTT COMBS	BUTTE	MT		\$ -	\$ 150.00
8	04/12/17	JC 0989	STI	TED BECK	HELENA	MT		\$ -	\$ -
9	04/12/17	KP 90790480	AWC	CURRIER	HELENA	MT	11	\$ 57.20	\$ -
11	04/12/17	99391	MB	LINDSETH	GREAT FALLS	MT	7	\$ 36.40	\$ -
11	04/12/17	99393	MB	LINDSETH	GREAT FALLS	MT	9	\$ 46.80	\$ -
11	04/12/17	99394	MB	LINDSETH	GREAT FALLS	MT	6	\$ 31.20	\$ -
12	04/12/17	NT 4230	STI	KURT PILGERAM	DUTTON	MT		\$ -	\$ -
13	04/13/17	NT 3950	STI	TYLER KOLSTEAD	GREAT FALLS	MT		\$ -	\$ -
14	04/13/17	270193622	XEROX	DA DAVIDSON	GREAT FALLS	MT		\$ -	\$ -
15	04/13/17	CL 4155,87	STI	DAVIS BUSINESS	GREAT FALLS	MT		\$ -	\$ -
15	04/13/17	ES 8168,72	STI	DAVIS BUSINESS	GREAT FALLS	MT		\$ -	\$ -
16	04/13/17	1816680	HOME EX	AFFILIATED CUST	SWEET GRASS	MT		\$ -	\$ -
17	04/13/17	US 9313,49	STI	PIONEER BAR	CUT BANK	MT		\$ -	\$ -
18	04/13/17	JC 0792	STI	THOMAS HAZEN	MOORE	MT		\$ -	\$ -
								\$ 369.20	\$ 1,282.74

Payroll
05/05/17 \$ 991.16

\$ 660.78

04/28/17
Labor
Misc Exp
Advances
WIRE

\$ -
\$ 660.78