

JONATHAN BENSON 01631

12/19 - 23/16

P731/P743

TRIP # 51

Stop	Del Date	Reference	Account	Stop Name	City	State	#	Cabs	%
1	12/19/16	TF 2177	CCD	SEAN GRAVES	BILLINGS	MT		\$ -	\$ 16.32
2	12/20/16	1749251	HOME EXP	MIRACLES BEYOND	CORVALLIS	MT		\$ -	\$ 60.00
3	12/20/16	326218	PAYLESS	REBECCA WILCOX	HAMILTON	MT		\$ -	\$ 82.00
4	12/20/16	KP 88001930	AWC	LOWES	MISSOULA	MT	10	\$ 52.00	\$ -
5	12/20/16	KP 88582000	AWC	NELSON	MISSOULA	MT	15	\$ 78.00	\$ -
6	12/20/16	325601	RENEGADE	LESLIE NELSON	MISSOULA	MT		\$ -	\$ 69.60
7	12/21/16	1747200	HOME EXP	W BUSHMAN	BIGFORK	MT		\$ -	\$ 100.00
8	12/21/16	326048	AT YR SVC	CAROL FULLERTON	BIGFORK	MT		\$ -	\$ 54.00
9	12/21/16	1911073	MB	ILC RETREAT	KALISPELL	MT	28	\$ 145.60	\$ -
10	12/21/16	KP 88671300	AWC	HOME DEPOT	KALISPELL	MT	1	\$ 5.20	\$ -
12	12/21/16	1909549	MB	ALBERT	KALISPELL	MT	18	\$ 93.60	\$ -
13	12/22/16	326087	PAYLESS	JEFF DALTON-shuttle	SEELEY LAKE	MT		\$ -	\$ 112.00
14	12/22/16	AC 3049	STI	GRIZZLY HARLEY	MISSOULA	MT		\$ -	\$ 392.16
15	12/22/16	LD 5317	STI	OFFICE SOLUTIONS	MISSOULA	MT		\$ -	\$ -
16	12/22/16	1748774	HOME EXP	TIA JENNINGS	MISSOULA	MT		\$ -	\$ 60.00
17	12/22/16	500192338	XEROX	BUTTE SCHOOL	BUTTE	MT		\$ -	\$ 354.50
18	12/22/16	IJ 8621	STI	MISSY OKRUSCH	BUTTE	MT		\$ -	\$ -
19	12/22/16	TF 2230	STI	RITA ALIPERTO	BOZEMAN	MT		\$ -	\$ -
20	12/23/16	ER 3323	CCD	DEAN RIDER	BILLINGS	MT		\$ -	\$ 19.65
								\$ 374.40	\$ 1,320.23

Payroll

01/13/17 \$ 1,016.78

Labor \$ 677.85

Misc Exp

Advances \$ -

01/06/17

WIRE

\$ 677.85