

JONATHAN BENSON 01631

01/03 - 07/17

P731

TRIP # 1

Stop	Del Date	Reference	Account	Stop Name	City	State	#	Cabs	%
1	01/04/17	LC 7005	STI	MSU COLLEGE	MISSOULA	MT		\$ -	\$ 691.48
2	01/04/17	920192367	XEROX	UNIV OF MT	MISSOULA	MT		\$ -	\$ 539.14
3	01/04/17	860192438	XEROX	DEN FARMER	MISSOULA	MT		\$ -	\$ -
4	01/04/17	GC 0166	STI	TORIN ETTER	MISSOULA	MT		\$ -	\$ -
4	01/04/17	GC 0437	STI	TORIN ETTER	MISSOULA	MT		\$ -	\$ -
5	01/04/17	GC 0207	STI	L PAFFHAUSEN	MISSOULA	MT		\$ -	\$ -
6	01/04/17	1914766	CDS	BOHLKEN	MISSOULA	MT	2	\$ 10.40	\$ -
7	01/05/17	QC 0693	STI	BIGFORK SCHOOL DIST	BIGFORK	MT		\$ -	\$ -
8	01/05/17	GC 0024	STI	DANIEL KHOURY	WHITEFISH	MT		\$ -	\$ -
9	01/06/17	KZ 8226	STI	LINDA REMP	LIBBY	MT		\$ -	\$ -
10	01/06/17	KP 88575110	AWC	HOME DEPOT	KALISPELL	MT	2	\$ 10.40	\$ -
11	01/06/17	LD 5146	STI	FLATHEAD VALLEY	KALISPELL	MT		\$ -	\$ -
12	01/06/17	1757583	HOME EXP	MARVIN BLUEBAUGH	KALISPELL	MT		\$ -	\$ 68.00
13	01/06/17	820192047	XEROX	SIMPSON HIMSL	KALISPELL	MT		\$ -	\$ -
14	01/07/17	326586	METRO	SUSAN PLUZYNSKI	HAMILTON	MT		\$ -	\$ 90.00
15	01/07/17	NT 2682	STI	DAWN FOX	HAMILTON	MT		\$ -	\$ -
16	01/07/17	RC 5381	STI	HANS BOER	HAMILTON	MT		\$ -	\$ -
17	01/07/17	1746920	HOME EXP	ROSETTA TANGMO	BUTTE	MT		\$ -	\$ 60.00
18	01/07/17	1754360	HOME EXP	ELAINE STORMWIND	BUTTE	MT		\$ -	\$ 24.00
								\$ 20.80	\$ 1,472.62

Payroll

01/27/17 \$ 896.05 Labor \$ 597.37

Advances \$ -

01/20/17 WIRE \$ 597.37