

JONATHAN BENSON 01631

09/02 - 06/14

P731

TRIP # 36

Stop	Del Date	Reference	Account	Stop Name	City	State	%
1	09/03/14	650179895	XEROX	SKYWEST AIRLINES	KALISPELL	MT	\$ 587.79
2	09/03/14	AR 2806	STI	KYLE WATERMAN	KALISPELL	MT	\$ 639.73
3	09/03/14	AR 2556	STI	FRED MATTER	KALISPELL	MT	\$ -
3	09/03/14	AR 2846	STI	FRED MATTER	KALISPELL	MT	\$ -
4	09/04/14	1245294	HOME EXP	DIANA WARNER	COLUMBIA FALLS	MT	\$ 60.00
5	09/04/14	1245297	HOME EXP	BARBARA OTTWELL	COLUMBIA FALLS	MT	\$ 60.00
6	09/04/14	220179253	XEROX	WINTER SPORTS	WHITEFISH	MT	\$ -
7	09/04/14	XG 7915	STI	CODY GUY	WHITEFISH	MT	\$ 16.00
8	09/04/14	SM 9591	STI	TONY OR JARROD	KALISPELL	MT	\$ 16.00
9	09/05/14	AR 2807	STI	GEORGIA PAULSON	MISSOULA	MT	\$ -
10	09/05/14	AW 2773	STI	FREESTONE	MISSOULA	MT	\$ -
11	09/05/14	EU 5894	STI	JUDSON BROWNE	MISSOULA	MT	\$ -
12	09/05/14	EU 6229	STI	ROBERT DEMPSEY	MISSOULA	MT	\$ -
13	09/05/14	ML 1662	STI	MAVERICK MOTOR	MISSOULA	MT	\$ -
14	09/05/14	1247032	HOME EXP	OFFICE SUPPLY	MISSOULA	MT	\$ 60.00
15	09/05/14	MT 0101	STI	PATRICIA HAMILTON	MISSOULA	MT	\$ -
16	09/06/14	1241474	HOME EXP	JEFFERY TAYLOR	ANACONDA	MT	\$ 137.20
17	09/06/14	SM 9547	STI	COPPER CANYON	BUTTE	MT	\$ 16.00
17	09/06/14	SM 9555	STI	COPPER CANYON	BUTTE	MT	\$ 16.00
18	09/06/14	179897	XEROX	SKYWEST	BUTTE	MT	\$ -
							\$ 1,608.72

Payroll

09/26/14 \$ 965.23

Labor \$ 643.49

Fax \$ 5.00

Advances \$ -

TOTAL \$ 648.49

09/19/14 WIRE \$ 622.89

10/03/14 WIRE \$ 25.60