

FLETCHER, JAMES 01587

05/13 - 17/13

Stop	Del Date	Reference	Account	Stop Name	City	State	#	Cabs	%
1	05/14/13	1037922	HOME EXP	DIRK ROOSMA	HOT SPRINGS	MT		\$ -	\$ 22.40
2	05/14/13	1041871	HOME EXP	CHARLES ONEAL	HERON	MT		\$ -	\$ 48.00
3	05/14/13	AB 4126	STI	DAWN EVANS	EUREKA	MT		\$ -	\$ 531.06
3	05/14/13	SB 4086	STI	DAWN EVANS	EUREKA	MT		\$ -	\$ -
3	05/14/13	SB 4466	STI	DAWN EVANS	EUREKA	MT		\$ -	\$ -
4	05/15/13	850172819	XEROX	JERICO SECRETARY	WHITEFISH	MT		\$ -	\$ 437.80
5	05/15/13	169579	MB	DERRICK	WHITEFISH	MT	17	\$ 88.40	\$ -
6	05/16/13	1041019	HOME EXP	FAWNA MARTIN	COLUMBIA FALLS	MT		\$ -	\$ 40.21
7	05/16/13	150172971	XEROX	APPLIED MATLS	KALISPELL	MT		\$ -	\$ -
8	05/16/13	1041026	HOME EXP	F VENEGAS	BIG FORK	MT		\$ -	\$ 40.21
9	05/16/13	KP 61469080	AWC	COCKRELL-SHUTTLE	LAKESIDE	MT	14	\$ 107.80	\$ -
10	05/17/13	CE 0724	STI	MARCIE BUTTE	POLSON	MT		\$ -	\$ -
11	05/17/13	SP 1167	STI	STEVE MCCOY	MISSOULA	MT		\$ -	\$ -
12	05/17/13	1041805	HOME EXP	JENN COURTNEY	POTOMAC	MT		\$ -	\$ 28.00
								\$ 196.20	\$ 1,147.67

Payroll

\$ 806.32
05/24/13 \$ 785.32
06/07/13 \$ 21.00

Labor \$ 537.55
Misc Exp
Advances \$ -
TOTAL \$ 537.55
05/31/13 **WIRE** \$ 523.55
06/14/13 **WIRE** \$ 14.00