FLETCHER, JAMES 01587 05/20 - 25/13

Stop	Del Date	Reference	Account	Stop Name	City	State	#	Cabs	%
1	05/21/13	KP 61569070	AWC	HOME DEPOT	MISSOULA	MT	3	$ 15.60	$ -
2	05/21/13	KP 61630450	AWC	SMITH	MISSOULA	MT	11	$ 57.20	$ -
3	05/21/13	DF 3774	STI	MCMAHON CONST	MISSOULA	MT		$ -	$ 447.38
4	05/21/13	SB 4463	STI	OCONNOR	MISSOULA	MT		$ -	$ -
5	05/21/13	1038654	HOME EXP	KIM ARNOT	MISSOULA	MT		$ -	$ 60.00
6	05/21/13	1041462	HOME EXP	DUANE LARSON	MISSOULA	MT		$ -	$ 40.21
7	05/22/13	KP 61738200	AWC	INGRAHAM-SHUTTLE	POLSON	MT	11	$ 92.20	$ -
8	05/22/13	550172972	XEROX	FLATHEAD COLLEGE	KALISPELL	MT		$ -	$ 525.20
9	05/22/13	KP 61457970	AWC	LOWES	KALISPELL	MT	18	$ 93.60	$ -
10	05/22/13	1043983	HOME EXP	MIKE WADE	KALISPELL	MT		$ -	$ 18.00
11	05/23/13	KT 0584	STI	ROBERT YOUNG	WHITEFISH	MT		$ -	$ -
12	05/23/13	1048297	HOME EXP	CATALINA CLARK	WHITEFISH	MT		$ -	$ 60.00
13	05/23/13	590172814	XEROX	LEO W TRACY	WHITEFISH	MT		$ -	$ -
14	05/24/13	KP 61448280	AWC	PROODIAN-SHUTTLE	EUREKA	MT	15	$ 113.00	$ -
15	05/24/13	1041324	HOME EXP	TANNIS RUSNACK	EUREKA	MT		$ -	$ 18.00
16	05/24/13	KP 61601060	AWC	DALBY	LIBBY	MT	12	$ 62.40	$ -
17	05/24/13	1041805	HOME EXP	JENNIFER COURTNEY	POTOMAC	MT		$ -	$ 28.00
								$ 434.00	**$ 1,196.79**

Payroll					
06/07/13	**$ 978.47**		**Labor**	**$**	**652.32**
			Fuel	**$**	**55.00**
			Advances	**$**	**(300.00)**
				$	**407.32**
		05/31/13	**WIRE**	**$**	**379.32**
		06/14/13	**WIRE**	**$**	**28.00**