

FLETCHER, JAMES 01587

05/27 - 31/13

Stop	Del Date	Reference	Account	Stop Name	City	State	#	Cabs	%
1	05/28/13	430173159	XEROX	DPHHS	MISSOULA	MT		\$ -	\$ 501.66
2	05/28/13	XM 8106	STI	YARDLEY	MISSOULA	MT		\$ -	\$ 527.56
3	05/28/13	SB 4464	STI	CALAHAN	MISSOULA	MT		\$ -	\$ -
4	05/28/13	203139	MB	WILSON	MISSOULA	MT	17	\$ 88.40	\$ -
5	05/29/13	1044022	HOME EXP	SMITH	ARLEE	MT		\$ -	\$ 40.21
7	05/29/13	1043161	HOME EXP	WICKLUND	BIG FORK	MT		\$ -	\$ 40.21
8	05/29/13	XM 8099	STI	EVENSEN	KALISPELL	MT		\$ -	\$ -
9	05/30/13	670173135	XEROX	CITY OF KALISPELL	KALISPELL	MT		\$ -	\$ -
10	05/30/13	195205	MB	BID INC	KALISPELL	MT	5	\$ 26.00	\$ -
11	05/30/13	SB 4484	STI	PHILLIPS	WHITEFISH	MT		\$ -	\$ -
12	05/31/13	CE 0930	STI	MT SHIPPING	EUREKA	MT		\$ -	\$ -
13	05/31/13	195256	MB	KISS	EUREKA	MT	17	\$ 88.40	\$ -
14	05/31/13	195257	MB	KISS	EUREKA	MT	9	\$ 46.80	\$ -
15	05/31/13	1044086	HOME EXP	RODNEY BATES	DAYTON	MT		\$ -	\$ 40.21
								\$ 249.60	\$ 1,149.84

Payroll**06/07/13** \$ 839.67**Labor** \$ 559.78**Misc Exp****Advances** \$ (200.00)**06/14/13****WIRE****\$ 359.78**