

JAMES FLETCHER 01587

11/24 - 28/14

P732

TRIP # 48

Stop	Del Date	Reference	Account	Stop Name	City	State	#	Cabs	%
1	11/25/14	050181545	XEROX	ELK RIVER SYSTEMS	HARLOWTON	MT		\$ -	\$ 465.94
2	11/25/14	1283806	HOME EXP	LEE HOYER	LEWISTOWN	MT		\$ -	\$ 20.00
3	11/25/14	640181294	XEROX	HAYS LODGEPOLE	HAYS	MT		\$ -	\$ -
4	11/25/14	290995	LODESO	JOHN HOFFMAN	HAVRE	MT		\$ -	\$ 60.00
5	11/26/14	1275767	HOME EXP	DEBRA KOCH	SWEET GRASS	MT		\$ -	\$ 24.00
6	11/26/14	AA 2557	STI	BORDER STORAGE	SWEET GRASS	MT		\$ -	\$ 506.06
7	11/26/14	AT 0911	STI	MARY GREGOIRE	GREAT FALLS	MT		\$ -	\$ -
8	11/26/14	HJ 9820	STI	ALBERTSONS	GREAT FALLS	MT		\$ -	\$ -
9	11/28/14	MT 0106A	STI	ROBERT STEWART	BUTTE	MT		\$ -	\$ -
								\$ -	\$ 1,076.00

Payroll

12/19/14 \$ 645.60

Labor \$ 430.40

Misc Exp

Advances \$ (200.00)

12/12/14

Wire

\$ 230.40