JAMES FLETCHER 01587 12/01 - 05/14

TRIP # 49

Stop	Del Date	Reference	Account	Stop Name	City	State	#		Cabs		%
1	12/02/14	EU 7336	CCD	ARTHRITIS ODOT	BILLINGS	MT		$	-	$	39.68
1	12/02/14	EU 7337	APU	ARTHRITIS ODOT	BILLINGS	MT		$	-	$	39.68
2	12/02/14	410181442	XEROX	DEX MEDIA EAST	BILLINGS	MT		$	-	$	24.82
3	12/03/14	AT 1024	CCD	PERETTI DENTAL	BILLINGS	MT		$	-	$	16.00
4	12/03/14	AZ 6052	CCD	RIMROCK MALL	BILLINGS	MT		$	-	$	16.00
5	12/03/14	1280365	HOME EXP	ST VINCENT HOSP	BILLINGS	MT		$	-	$	60.00
6	12/03/14	TF 0576	CCD	BELTON	BILLINGS	MT		$	-	$	16.00
7	12/03/14	1295792	HOME EXP	DENICE JOHNSON	BILLINGS	MT		$	-	$	28.00
8	12/04/14	025821	MB	KUNTZ	BILLINGS	MT	10	$	52.00	$	-
8	12/04/14	031966	MB	KUNTZ	BILLINGS	MT	2	$	10.40	$	-
9	12/04/14	1414430	CDS	HOUGHTON	LAVINA	MT	33	$	171.60	$	-
10	12/05/14	291265	LODESO	NELLY NICOL	RED LODGE	MT		$	-	$	44.00
11	12/05/14	GR 4177	APU	FEDEX GROUND	BILLINGS	MT		$	-	$	8.80
								$	**234.00**	**$**	**292.98**

Payroll						
12/19/14	$	316.19		Labor	$	210.79
				Misc Exp		
				Advances	$	(100.00)
			12/26/14	Wire	$	110.79