

JAMES FLETCHER 01587

12/22 - 26/14

TRIP # 52

Stop	Del Date	Reference	Account	Stop Name	City	State	#	Cabs	%
2	12/23/14	AA 2784	STI	MT SHIPPING	SWEET GRASS	MT		\$ -	\$ 569.14
3	12/23/14	AT 1201	STI	AT THE BORDER	SWEET GRASS	MT		\$ -	\$ -
4	12/23/14	1295007	HOME EXP	GAIL BAIRCHILD	BROWNING	MT		\$ -	\$ 72.00
5	12/23/14	1302972	HOME EXP	KENWORTHY-shuttle	CONRAD	MT		\$ -	\$ 34.00
6	12/23/14	KP 72814020	AWC	STANDLEY	CHOTEAU	MT	19	\$ 98.80	\$ -
7	12/24/14	1297960	HOME EXP	LANCE BOYD	GREAT FALLS	MT		\$ -	\$ 24.00
8	12/24/14	1297542	HOME EXP	AMALFI VERDUGO	GREAT FALLS	MT		\$ -	\$ 28.00
9	12/24/14	KH 0901	STI	BENEFITS HEALTH	GREAT FALLS	MT		\$ -	\$ -
10	12/24/14	JC 6072	STI	WHEELHOUSE MOTOR	GREAT FALLS	MT		\$ -	\$ -
11	12/24/14	930181378	XEROX	ACTION PRINT	HELENA	MT		\$ -	\$ 265.31
12	12/24/14	987853	MB	MCCULLOUGH	HELENA	MT	13	\$ 67.60	\$ -
14	12/24/14	AW 4760	STI	JOHN MCCLUSKEY	HELENA	MT		\$ -	\$ -
15	12/24/14	1305331	HOME EXP	JONATHAN FRIEDMAN	HELENA	MT		\$ -	\$ 24.00
16	12/26/14	YE 9449	STI	ST PATRICKS HOSP	MISSOULA	MT		\$ -	\$ -
17	12/26/14	1303772	HOME EXP	TY LAMPING	CLANCY	MT		\$ -	\$ 24.00
								\$ 166.40	\$ 1,040.46

Payroll

TOTAL	\$ 724.11	Labor	\$ 482.74
01/16/15	\$ 697.27	Pallet jack	\$ 259.99
01/30/15	\$ 26.84	Advances	\$ -
		TOTAL	\$ 742.73
01/09/15		Wire	\$ 724.83
01/23/15		Wire	\$ 17.90