

RICHARD BURTON 01524

04/02 - 06/12

Stop	Del Date	Reference	Account	Stop Name	City	State	#	Cabs	%
1	04/03/12	KP 54534690	AWC	LOWES	MISSOULA	MT	5	\$ 26.00	\$ -
2	04/03/12	GH 1836	STI	WALMART	MISSOULA	MT		\$ -	\$ 511.68
3	04/03/12	HP 3581	STI	FPS	MISSOULA	MT		\$ -	\$ -
4	04/03/12	GK 5464	STI	MT TRANSFER	MISSOULA	MT		\$ -	\$ -
5	04/04/12	YL 3839	STI	LARUE MELTON	PLAINS	MT		\$ -	\$ -
6	04/03/12	KP 54636610	AWC	LOWES	KALISPELL	MT	15	\$ 78.00	\$ -
7	04/03/12	KP 54524730	AWC	NIEMEYER	KALISPELL	MT	20	\$ 104.00	\$ -
8	04/03/12	589037	MB	HALLING	KALISPELL	MT	14	\$ 72.80	\$ -
9	04/03/12	898218	HOME EXP	LISA HARRIS	KALISPELL	MT		\$ -	\$ 24.50
10	04/04/12	KJ 6744	STI	J BURROUGH	WHITEFISH	MT		\$ -	\$ -
11	04/04/12	KP 54442640	AWC	ETUE	EUREKA	MT	3	\$ 15.60	\$ -
11	04/04/12	KP 54442690	AWC	ETUE	EUREKA	MT	25	\$ 130.00	\$ -
12	04/03/12	642617	MB	ROBERTSON	EUREKA	MT	3	\$ 15.60	\$ -
13	04/04/12	KP 54509360	AWC	WARD	SEELEY LAKE	MT	13	\$ 67.60	\$ -
14	04/04/12	896745	HOME EXP	TIM QUIGLEY	AVON	MT		\$ -	\$ 52.50
15	04/05/12	897242	HOME EXP	KRISTIN FANNING	BOZEMAN	MT		\$ -	\$ 16.80
16	04/05/12	YL 3736	STI	RYAN OLSON	BOZEMAN	MT		\$ -	\$ -
17	04/05/12	KP 54572670	AWC	LOWES	BOZEMAN	MT	3	\$ 15.60	\$ -
18	04/05/12	KP 54114670	AWC	COPPINGER	GARDINER	MT	10	\$ 52.00	\$ -
								\$ 577.20	\$ 605.48

Payroll

total	\$	709.61	Labor	\$	473.07
04/13/12	\$	721.11	Misc Exp		
04/27/12	\$	(11.50)	Advances	\$	-
			Wire	\$	473.07

04/20/12

Corrected STI voucher