

JUSTIN FUHRER 01528

04/02 - 04/12

Stop	Del Date	Reference	Account	Stop Name	City	State	#	Cabs	%
1	04/02/12	WD 8220	STI	WHEATLAND HOSP	HARLOWTON	MT		\$ -	\$ 419.95
2	04/03/12	WR 1142	STI	TAYLORS TRANSPORT	GREAT FALLS	MT		\$ -	\$ -
3	04/03/12	WT 2393	STI	DAVID KNUDSON	GREAT FALLS	MT		\$ -	\$ -
4	04/03/12	GH 1834	STI	WALMART	GREAT FALLS	MT		\$ -	\$ -
5	04/03/12	KP 54519990	AWC	BANDEROB	GREAT FALLS	MT	16	\$ 83.20	\$ -
6	04/03/12	KP 54527170	AWC	SESTITO	GREAT FALLS	MT	12	\$ 62.40	\$ -
7	04/03/12	638355	MB	SMITH	GREAT FALLS	MT	11	\$ 57.20	\$ -
8	04/03/12	HE 3997	STI	ALBERTSONS	SHELBY	MT		\$ -	\$ -
9	04/03/12	WR 1113	STI	MT SHIPPING	SWEETGRASS	MT		\$ -	\$ -
10	04/03/12	WR 1158	STI	AT THE BORDER	SWEETGRASS	MT		\$ -	\$ -
11	04/04/12	WR 0952	STI	DAVIS BUSINESS	HELENA	MT		\$ -	\$ -
12	04/04/12	KP 54583790	AWC	HAMMAN	DILLON	MT	22	\$ 114.40	\$ -
								\$ 317.20	\$ 419.95

Payroll

	\$	442.29	Labor	\$	294.86
04/13/12	\$	473.32	Misc Exp		
04/27/12	\$	(31.03)	Advances	\$	-
			WIRE	\$	294.86

Corrected STI Voucher