

JUSTIN FUHRER 01528

03/12 - 15/12

Stop	Del Date	Reference	Account	Stop Name	City	State	#	Cabs	%
1	03/13/12	30166353	XEROX	DA DAVIDSON	GREAT FALLS	MT		\$ -	\$ 276.19
2	03/13/12	40166353	XEROX	DA DAVIDSON	GREAT FALLS	MT		\$ -	\$ -
3	03/13/12	KP 54167250	AWC	HOME DEPOT	GREAT FALLS	MT	1	\$ 5.20	\$ -
3	03/13/12	KP 54167260	AWC	HOME DEPOT	GREAT FALLS	MT	1	\$ 5.20	\$ -
4	03/13/12	TU 2034	STI	BRAD NIESET	GREAT FALLS	MT		\$ -	\$ 473.45
5	03/13/12	KP 54166180	AWC	ENGLAND	GREAT FALLS	MT	21	\$ 109.20	\$ -
6	03/13/12	KP 54197340	AWC	CHISTENSEN	GREAT FALLS	MT	21	\$ 109.20	\$ -
7	03/13/12	WR 0463	STI	MISSOURI RIVER	FORT BENTON	MT		\$ -	\$ -
8	03/13/12	WR 0254	STI	SCOTT LULY	SHELBY	MT		\$ -	\$ -
9	03/13/12	RY 4022	STI	ALBERTSONS	SHELBY	MT		\$ -	\$ -
10	03/13/12	602678	MB	DAN BIRD	BROWNING	MT	21	\$ 109.20	\$ -
11	03/14/12	510166511	XEROX	STUDENT ASSISTANCE	HELENA	MT		\$ -	\$ -
12	03/14/12	RY 4005	STI	ALBERTSONS	HELENA	MT		\$ -	\$ -
13	03/14/12	RY 4014	STI	ALBERTSONS	HELENA	MT		\$ -	\$ -
14	03/14/12	592553	MB	HRUSKA	HELENA	MT	20	\$ 104.00	\$ -
15	03/14/12	KP 54210270	AWC	HOME DEPOT	HELENA	MT	3	\$ 15.60	\$ -
16	03/15/12	KP 54111100	AWC	MANCORONAL	DILLON	MT	1	\$ 5.20	\$ -
16	03/15/12	KP 54111120	AWC	MANCORANAL	DILLON	MT	29	\$ 150.80	\$ -
								\$ 613.60	\$ 749.64

Payroll**03/30/12 \$ 681.62****Labor \$ 681.62****Misc Exp****Advances****\$ -****03/23/12****WIRE****\$ 681.62**