

JUSTIN FUHRER 01528

03/26 - 29/12

Stop	Del Date	Reference	Account	Stop Name	City	State	#	Cabs	%
1	03/26/12	890093	HOME EXP	LINDA LENINGTON	HARLOWTON	MT		\$ -	\$ 21.00
2	03/27/12	KP 54581000	AWC	HOME DEPOT	GREAT FALLS	MT	1	\$ 5.20	\$ -
2	03/27/12	KP 54665470	AWC	HOME DEPOT	GREAT FALLS	MT	2	\$ 10.40	\$ -
2	03/27/12	KP 54788390	AWC	HOME DEPOT	GREAT FALLS	MT	2	\$ 10.40	\$ -
3	03/27/12	KP 54469370	AWC	AAFEDT	GREAT FALLS	MT	12	\$ 62.40	\$ -
4	03/27/12	KP 54231400	AWC	ROSS	GREAT FALLS	MT	18	\$ 93.60	\$ -
5	03/27/12	BE 8848	STI	DEBRA LEWIS	GREAT FALLS	MT		\$ -	\$ 453.13
6	03/27/12	WR 0531	STI	METZGERS CYCLE	GREAT FALLS	MT		\$ -	\$ -
7	03/27/12	WR 1080	STI	BIG SKY H D	GREAT FALLS	MT		\$ -	\$ -
8	03/27/12	JA 2329	STI	ROGER DAVIS	GREAT FALLS	MT		\$ -	\$ -
9	03/27/12	RD 6328	STI	MALSTROM AFB	GREAT FALLS	MT		\$ -	\$ -
10	03/28/12	960165643	XEROX	J C PENNY	CUT BANK	MT		\$ -	\$ 391.11
11	03/28/12	RY 4086	STI	GUSE	CASCADE	MT		\$ -	\$ -
12	03/28/12	950166910	XEROX	AFFILIATED COMP	HELENA	MT		\$ -	\$ -
13	03/28/12	250166813	XEROX	MT STATE FUND	HELENA	MT		\$ -	\$ -
14	03/28/12	100165711	XEROX	J C PENNY	HELENA	MT		\$ -	\$ -
15	03/29/12	KP 54441250	AWC	WEIGHTMAN	WHITEHALL	MT	22	\$ 114.40	\$ -
16	03/29/12	BE 8849	STI	LESLIE HANAUER	TWIN BRIDGES	MT		\$ -	\$ -
17	03/29/12	646497	MB	CALVERT	TWIN BRIDGES	MT	10	\$ 52.00	\$ -
								\$ 348.40	\$ 865.25

Payroll**04/13/12 \$ 606.82****Labor \$ 606.82****Misc Exp****Advances****\$ -****04/06/12****WIRE****\$ 606.82**