

JUSTIN FUHRER 01528

04/09 - 12/12

Stop	Del Date	Reference	Account	Stop Name	City	State	#	Cabs	%
1	04/09/12	899322	HOME EXP	ANDREW ARBAUGH	HELENA	MT		\$ -	\$ 21.00
2	04/10/12	167001	XEROX	ST PETERS HOSP	HELENA	MT		\$ -	\$ 429.79
3	04/10/12	990167000	XEROX	ST PETERS HOSP	HELENA	MT		\$ -	\$ -
4	04/10/12	AC 0074	STI	JOE GANS	HELENA	MT		\$ -	\$ 528.65
5	04/10/12	664902	MB	THENNIS	HELENA	MT	16	\$ 83.20	\$ -
6	04/10/12	KP 54747010	AWC	HOME DEPOT	HELENA	MT	3	\$ 15.60	\$ -
7	04/10/12	KP 54860080	AWC	LOWES	HELENA	MT	1	\$ 5.20	\$ -
8	04/10/12	KP 54756080	AWC	MC CONVILLE	GREAT FALLS	MT	13	\$ 67.60	\$ -
9	04/10/12	KP 54825000	AWC	HOME DEPOT	GREAT FALLS	MT	2	\$ 10.40	\$ -
9	04/10/12	KP 54989690	AWC	HOME DEPOT	GREAT FALLS	MT	2	\$ 10.40	\$ -
10	04/10/12	KP 54976860	AWC	ROSALES	GREAT FALLS	MT	1	\$ 5.20	\$ -
10	04/10/12	KP 5505600	AWC	ROSALES	GREAT FALLS	MT	2	\$ 10.40	\$ -
11	04/10/12	SK 2231	STI	VALERIE PELTIER	SHELBY	MT		\$ -	\$ -
12	04/10/12	XR 9250	STI	CLIFF FEY TOWING	SHELBY	MT		\$ -	\$ -
12	04/10/12	XR 9255	STI	CLIFF FEY TOWING	SHELBY	MT		\$ -	\$ -
13	04/10/12	SK 2225	STI	AT THE BORDER	SWEET GRASS	MT		\$ -	\$ -
13	04/10/12	WR 1176	STI	AT THE BORDER	SWEET GRASS	MT		\$ -	\$ -
14	04/11/12	247953	XEROX	MT NATL GUARD-NC	HELENA	MT		\$ -	\$ 20.00
15	04/11/12	490167122	XEROX	C U SOURCE	HELENA	MT		\$ -	\$ -
16	04/11/12	500166511	XEROX	STUDENT ASSIST	HELENA	MT		\$ -	\$ -
17	04/12/12	TA 4357	STI	JOSEPH CARTER	CLANCEY	MT		\$ -	\$ -
18	04/12/12	XR 9370	STI	TAYLORS TRANSPORT	GREAT FALLS	MT		\$ -	\$ -
								\$ 208.00	\$ 999.44

Payroll**04/27/12 \$ 724.46****Labor \$ 482.98****Misc Exp****Advances****\$ -****04/20/12****WIRE****\$ 482.98**