

DANNY MONROY 00466

06/13 - 17/11

Stop	Del Date	Reference	Account	Stop Name	City	State	#	Cabs	%
1	06/14/11	244556	INTRA	NORTHWESTERN CORP	HELENA	MT		\$ -	\$ 27.00
2	06/14/11	MP 0158	STI	JOHN WHITMIRE	CASCADE	MT		\$ -	\$ 406.73
3	06/14/11	KP 49883570	AWC	BRATCHER-shuttle	GREAT FALLS	MT	10	\$ 87.00	\$ -
3	06/14/11	KP 49883560	AWC	BRATCHER	GREAT FALLS	MT	9	\$ 46.80	\$ -
4	06/15/11	KP 50215840	AWC	HOME DEPOT	GREAT FALLS	MT	2	\$ 10.40	\$ -
4	06/15/11	KP 50187130	AWC	HOME DEPOT	GREAT FALLS	MT	13	\$ 67.60	\$ -
4	06/15/11	KP 50038280	AWC	HOME DEPOT	GREAT FALLS	MT	15	\$ 78.00	\$ -
5	06/15/11	610162341	XEROX	OFFICEMAX	GREAT FALLS	MT		\$ -	\$ 334.47
6	06/15/11	SM 3687	STI	TURBO AUTO	GREAT FALLS	MT		\$ -	\$ -
7	06/15/11	KP 50179740	AWC	ESTES	GREAT FALLS	MT	15	\$ 78.00	\$ -
8	06/16/11	ED 6240	STI	BOUMA POST	CHOTEAU	MT		\$ -	\$ -
9	06/16/11	ST 7183	STI	AT THE BORDER	SWEET GRASS	MT		\$ -	\$ -
9	06/16/11	ST 7111	STI	AT THE BORDER	SWEET GRASS	MT		\$ -	\$ -
10	06/16/11	IT 4046	STI	KAREN MCINTOSH	HAVRE	MT		\$ -	\$ -
11	06/16/11	234556	INTRA	NORTHWESTERN CORP	HAVRE	MT		\$ -	\$ 27.00
12	06/16/11	100162683	XEROX	SOCIAL SECURITY	GLASSGOW	MT		\$ -	\$ -
13	06/17/11	KP 49966200	AWC	GEORDGE	MARTINSDALE	MT	13	\$ 67.60	\$ -
								\$ 435.40	\$ 795.20

Payroll

\$ 615.30

Labor \$ 615.30

06/24/11 \$ 597.80

Misc Exp

07/08/11 \$ 17.50

Advances

\$ -

07/01/11

WIRE

\$ 615.30