

DANNY MONROY 00466

06/21 - 24/11

Stop	Del Date	Reference	Account	Stop Name	City	State	#	Cabs	%
1	06/21/11	ST 7578	STI	BIG SKY HARLEY	GREAT FALLS	MT		\$ -	\$ 376.50
2	06/21/11	KP 50293010	AWC	HOME DEPOT	GREAT FALLS	MT	1	\$ 5.20	\$ -
2	06/21/11	KP 50301160	AWC	HOME DEPOT	GREAT FALLS	MT	2	\$ 10.40	\$ -
3	06/21/11	SM 3999	STI	SUPERIOR BUSINESS	GREAT FALLS	MT		\$ -	\$ -
4	06/21/11	410161953	XEROX	STAPLES	GREAT FALLS	MT		\$ -	\$ 290.60
5	06/21/11	KP 50320580	AWC	KRAUSE	FT BENTON	MT	1	\$ 5.20	\$ -
5	06/21/11	KP 50372350	AWC	KRAUSE	FT BENTON	MT	2	\$ 10.40	\$ -
6	06/21/11	810184	HOME EXP	DON MEYERS	HINGHAM	MT		\$ -	\$ 45.29
7	06/22/11	ST 7058	STI	MT SHIPPING	SWEETGRASS	MT		\$ -	\$ -
8	06/22/11	SM 3702	STI	ANN	BABB	MT		\$ -	\$ -
9	06/22/11	KP 48303390	AWC	CARLSON	SUN RIVER	MT	19	\$ 98.80	\$ -
10	06/22/11	KP 50370910	AWC	BENNETT	SIMMS	MT	14	\$ 72.80	\$ -
11	06/22/11	560161497	XEROX	ST PETERS HOSP	HELENA	MT		\$ -	\$ -
12	06/23/11	970162428	XEROX	VA MEDICAL CTR	HELENA	MT		\$ -	\$ -
13	06/23/11	980162428	XEROX	VA MEDICAL CTR	HELENA	MT		\$ -	\$ -
14	06/23/11	330162413	XEROX	AMERICAN CHEMET	HELENA	MT		\$ -	\$ -
15	06/23/11	SA 7695	STI	DAVIS BUSINESS	HELENA	MT		\$ -	\$ -
16	06/23/11	271586	MB	MULLIN	HELENA	MT	6	\$ 31.20	\$ -
17	06/23/11	253190	MB	MIKE LEE	HELENA	MT	15	\$ 78.00	\$ -
18	06/23/11	814700	HOME EXP	LYNNE BOONE	HELENA	MT		\$ -	\$ 18.00
19	06/23/11	KP 49359020	AWC	CARTEE	HELENA	MT	18	\$ 93.60	\$ -
20	06/24/11	815308	HOME EXP	MONTANA LILS	BELGRADE	MT		\$ -	\$ 21.00
21	06/24/11	816776	HOME EXP	RACHEL LOUDON	BOZEMAN	MT		\$ -	\$ 45.00
22	06/24/11	QU 6988	STI	ALYSON MARKHAM	BILLINGS	MT		\$ -	\$ -
								\$ 405.60	\$ 796.38

Payroll

07/08/11	\$	600.99	Labor	\$	600.99
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			Advances	\$	(200.00)
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07/01/11			WIRE	\$	400.99
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