

DANNY MONROY 00466

06/27 - 30/11

Stop	Del Date	Reference	Account	Stop Name	City	State	#	Cabs	%
1	06/28/11	PL 1533	STI	SIEMENS	BUTTE	MT		\$ -	\$ 605.48
2	06/28/11	QU 3123	STI	ANDERSON	HELENA	MT		\$ -	\$ -
3	06/28/11	870161680	XEROX	ST PETERS HOSP	HELENA	MT		\$ -	\$ 295.17
4	06/28/11	10162040	XEROX	WATERFORD	HELENA	MT		\$ -	\$ -
5	06/28/11	150162480	XEROX	CAPTIAL HEALTH	HELENA	MT		\$ -	\$ -
6	06/28/11	QU 3124	STI	MORONICK	HELENA	MT		\$ -	\$ -
7	06/29/11	TR 2192	STI	DAVIS BUSINESS	HELENA	MT		\$ -	\$ -
8	06/29/11	234557		NORTHWEST CORP	HAVRE	MT		\$ -	\$ 54.00
9	06/29/11	SM 3890	STI	LEVI	SWEETGRASS	MT		\$ -	\$ -
10	06/29/11	288134	MB	HUCAL	SWEETGRASS	MT	1	\$ 5.20	\$ -
11	06/29/11	SM 3751	STI	MT SHIPPING	SWEETGRASS	MT		\$ -	\$ -
12	06/29/11	810162423	XEROX	LIVINGSTON INT	SWEETGRASS	MT		\$ -	\$ -
13	06/30/11	QU 3135	STI	DELPHINE POUSSOT	WHITE SULPHUR	MT		\$ -	\$ -
14	06/30/11	814893	HOME EXP	ALLYSON GARDNER	LEWISTOWN	MT		\$ -	\$ 45.00
								\$ 5.20	\$ 999.65

Payroll

07/08/11	\$	502.42
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Labor	\$	502.42
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Misc Exp		
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Advances	\$	(200.00)
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07/15/11		
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WIRE	\$	302.42
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