

DANNY MONROY 00466

07/11 - 14/11

Stop	Del Date	Reference	Account	Stop Name	City	State	#	Cabs	%
1	07/12/11	KP 50801650	AWC	HOME DEPOT	GREAT FALLS	MT	1	\$ 5.20	\$ -
2	07/12/11	ST 6842	STI	SUPERIOR BUSINESS	GREAT FALLS	MT		\$ -	\$ 434.53
3	07/12/11	TO 1948	STI	MT AIR NATL GUARD	GREAT FALLS	MT		\$ -	\$ -
4	07/12/11	SM 3709	STI	TAYLORS TRANSPORT	GREAT FALLS	MT		\$ -	\$ -
5	07/12/11	KP 50681320	AWC	DALE KRAUSE	FT BENTON	MT	1	\$ 5.20	\$ -
6	07/13/11	SC 2699	STI	FBI	HAVRE	MT		\$ -	\$ -
7	07/13/11	820410	HOME EXP	ITSI	HAVRE	MT		\$ -	\$ 117.30
8	07/14/11	SC 2698	STI	FBI	SHELBY	MT		\$ -	\$ -
9	07/14/11	819910	HOME EXP	ALOIE MIMMET	SUNBURST	MT		\$ -	\$ 45.00
10	07/14/11	YL 1934	STI	CLINT MCGRATH	SWEETGRASS	MT		\$ -	\$ -
11	07/14/11	YE 5063	STI	PONDERA MEDICAL	CONRAD	MT		\$ -	\$ -
								\$ 10.40	\$ 596.83

Payroll

07/22/11	\$ 303.62
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Labor	\$ 303.62
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Misc Exp

Advances	\$ (200.00)
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07/29/11

WIRE	\$ 103.62
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