

DANNY MONROY 00466

07/25 - 29/11

Stop	Del Date	Reference	Account	Stop Name	City	State	#	Cabs	%
1	07/26/11	KP 50682260	AWC	COLUMBUS SCHOOL	COLUMBUS	MT	16	\$ 83.20	\$ -
2	07/26/11	BE 5376	STI	KARLEEN PERRY	BOZEMAN	MT		\$ -	\$ 296.92
3	07/26/11	KP 50733600	AWC	HOME DEPOT	BOZEMAN	MT	2	\$ 10.40	\$ -
4	07/26/11	ST 7626	STI	FLEISCHMANN	HELENA	MT		\$ -	\$ -
5	07/26/11	KP 50736510	AWC	HOME DEPOT	HELENA	MT	0	\$ -	\$ -
6	07/26/11	KP50720940	AWC	HOME DEPOT	GREAT FALLS	MT	1	\$ 5.20	\$ -
7	07/26/11	610162971	XEROX	SKY WEST	GREAT FALLS	MT		\$ -	\$ 278.52
8	07/26/11	KP 50701590	AWC	WING - SHUTTLE	BELT	MT	20	\$ 139.00	\$ -
10	07/27/11	824811	HOME EXP	NO MT HOSPITAL	HAVRE	MT		\$ -	\$ 45.00
11	07/27/11	KP 50671170	AWC	PILLING	BROWNING	MT	20	\$ 104.00	\$ -
12	07/27/11	700162959	XEROX	BLUE CROSS	HELENA	MT		\$ -	\$ -
13	07/28/11	KP 50667420	AWC	SULLIVAN	BUTTE	MT	14	\$ 72.80	\$ -
14	07/28/11	YL 2216	STI	ML SUPPLY	BUTTE	MT		\$ -	\$ -
15	07/28/11	820641	HOME EXP	BLANGIARDO	BIG SKY	MT		\$ -	\$ 25.50
16	07/28/11	GO 8832	STI	JH SUPPLY	BOZEMAN	MT		\$ -	\$ -
								\$ 414.60	\$ 645.94

Payroll

TOTAL	\$	530.27	Labor	\$	530.27
08/05/11	\$	512.77	Misc Exp		
08/19/11	\$	17.50	Advances	\$	(300.00)
			08/12/11	WIRE	\$ 230.27