

DANNY MONROY 00466

08/01 - 04/11

Stop	Del Date	Reference	Account	Stop Name	City	State	#	Cabs	%
1	08/02/11	BE 5420	STI	JENNIFER PEARSON	BOZEMAN	MT		\$ -	\$ 461.08
2	08/02/11	SM 3947	STI	STEVEN PULASKI	MANHATTAN	MT		\$ -	\$ -
3	08/02/11	GG 4558	STI	MARK LARAMORE	HELENA	MT		\$ -	\$ -
4	08/02/11	KP 50676080	AWC	HOME DEPOT	GREAT FALLS	MT	4	\$ 20.80	\$ -
5	08/02/11	430162933	XEROX	DA DAVIDSON	GREAT FALLS	MT		\$ -	\$ 374.01
6	08/02/11	KP 50875160	AWC	BOSSIE	GREAT FALLS	MT	11	\$ 57.20	\$ -
7	08/03/11	KP 50996610	AWC	PLYWOOD	GREAT FALLS	MT	2	\$ 10.40	\$ -
8	08/03/11	TE 1783	STI	HEIKKIL	BELT	MT		\$ -	\$ -
9	08/03/11	824729	HOME EXP	MAGIC DIAMOND	HAVRE	MT		\$ -	\$ 21.00
10	08/03/11	YE 5133	STI	LIBERTY COUNTY HOSI	CHESTER	MT		\$ -	\$ -
11	08/04/11	290163144	XEROX	US VETERANS	FT HARRISON	MT		\$ -	\$ -
12	08/04/11	640162949	XEROX	HELENA MIDDLE	HELENA	MT		\$ -	\$ -
13	08/04/11	960163277	XEROX	ST PETER	HELENA	MT		\$ -	\$ -
14	08/04/11	WD 5939	STI	FLIR RANDY	BOZEMAN	MT		\$ -	\$ -
								\$ 88.40	\$ 856.09

Payroll**08/19/11 \$ 472.24****Labor \$ 472.24****Misc Exp****Advances \$ (200.00)****08/12/11****WIRE****\$ 272.24**