

DANNY MONROY 00466

08/15 - 19/11

Stop	Del Date	Reference	Account	Stop Name	City	State	#	Cabs	%
1	08/16/11	828371	HOME EXP	MIKKELSON	BUFFALO	MT		\$ -	\$ 45.00
2	08/16/11	KP 50951090	AWC	SIMPSON	RAYNESFORD	MT	10	\$ 52.00	\$ -
2	08/16/11	KP 50951100	AWC	SIMPSON	RAYNESFORD	MT	24	\$ 124.80	\$ -
3	08/16/11	KP 51050290	AWC	ADAIR	GREAT FALLS	MT	15	\$ 78.00	\$ -
4	08/16/11	236868	SAFEWAY	KEITH GRACIE	GREAT FALLS	MT		\$ -	\$ 45.00
5	08/17/11	HJ 1991	STI	BELTONE HEARING	GREAT FALLS	MT		\$ -	\$ 267.69
6	08/17/11	QU 3378	STI	WELLS FARGO	GREAT FALLS	MT		\$ -	\$ -
7	08/17/11	KP 49418280	AWC	ROBINSON	GREAT FALLS	MT	20	\$ 104.00	\$ -
8	08/17/11	KP 50934400	AWC	COOMBS	GREAT FALLS	MT	22	\$ 114.40	\$ -
10	08/17/11	XN 0303	STI	DAVIS BUSINESS	GREAT FALLS	MT		\$ -	\$ -
11	08/18/11	GG 4592	STI	BRYAN	HELENA	MT		\$ -	\$ -
12	08/18/11	970163444	XEROX	ALLTEL CORP	HELENA	MT		\$ -	\$ 194.88
13	08/18/11	360163198	XEROX	ANDERSON ZURM	HELENA	MT		\$ -	\$ -
14	08/18/11	330162972	XEROX	BLUE CROSS	HELENA	MT		\$ -	\$ -
15	08/18/11	KP 51172040	AWC	HUMPHREY	BOULDER	MT	16	\$ 83.20	\$ -
								\$ 556.40	\$ 552.56

Payroll

09/02/11 \$ 554.48

Labor \$ 554.48

Misc Exp

Advances \$ (200.00)

08/26/11 WIRE \$ 354.48