

DANNY MONROY 00466

08/22 - 26/11

Stop	Del Date	Reference	Account	Stop Name	City	State	#	Cabs	%
1	08/23/11	KP 50951080	AWC	SIMPSON	RAYNESFORD	MT	3	\$ 15.60	\$ -
2	08/23/11	KP 51029490	AWC	KOSHNEY	BABB	MT	12	\$ 62.40	\$ -
3	08/23/11	SU 5671	STI	RANDY MCRORIE	SWEETGRASS	MT		\$ -	\$ 513.94
4	08/23/11	RB 6526	STI	LIBERTY MED CTR	CHESTER	MT		\$ -	\$ -
5	08/23/11	PA 1387	STI	DAINE SOLOMON	HAVRE	MT		\$ -	\$ -
6	08/24/11	KP 51050291	AWC	ADAIR	GREAT FALLS	MT	1	\$ 5.20	\$ -
7	08/24/11	SU 5403	STI	STEVE	GREAT FALLS	MT		\$ -	\$ -
8	08/24/11	KP 51165840	AWC	HOME DEPOT	HELENA	MT	6	\$ 31.20	\$ -
9	08/24/11	CH 6690	STI	SAF	HELENA	MT		\$ -	\$ -
10	08/24/11	830063	HOME EXP	ALEXANDRA MILLER	HELENA	MT		\$ -	\$ 45.00
11	08/24/11	220163570	XEROX	HELENA MIDDLE	HELENA	MT		\$ -	\$ 214.39
12	08/24/11	640163691	XEROX	CARROLL COLLEGE	HELENA	MT		\$ -	\$ -
13	08/24/11	180163462	XEROX	DEPT OF PUBLIC HEAL	HELENA	MT		\$ -	\$ -
14	08/24/11	347139	MB	HALE	ELLISTON	MT	9	\$ 46.80	\$ -
15	08/25/11	QB 8978	STI	EPOCH WEST	BOZEMAN	MT		\$ -	\$ -
16	08/25/11	SU 5083	STI	AMERICAN CULTURAL	BOZEMAN	MT		\$ -	\$ -
16	08/25/11	SU 6119	STI	AMERICAN CULTRUAL	BOZEMAN	MT		\$ -	\$ -
17	08/25/11	KP 51208150	AWC	LOWES	BOZEMAN	MT	4	\$ 20.80	\$ -
18	08/25/11	820163393	XEROX	DA DAVIDSON	LIVINGSTON	MT		\$ -	\$ -
19	08/25/11	JL 5794	STI	LIVINGSTON MEM HO	LIVINGSTON	MT		\$ -	\$ -
								\$ 182.00	\$ 773.33

Payroll

09/02/11 \$ 477.66

Labor \$ 477.66

Misc Exp

Advances \$ (200.00)

09/09/11

WIRE \$ 277.66