

DANNY MONROY 00466

10/03 - 06/11

Stop	Del Date	Reference	Account	Stop Name	City	State	#	Cabs	%
1	10/04/11	BE 6169	STI	JAMES KONENE	MISSOULA	MT		\$ -	\$ 470.18
2	10/04/11	QD 9964	STI	J H OFFICE EQUIP	MISSOULA	MT		\$ -	\$ -
3	10/04/11	HJ 2091	STI	DATS	MISSOULA	MT		\$ -	\$ -
4	10/04/11	KP 51465560	AWC	GARRIARD CONST	MILLTOWN	MT	22	\$ 114.40	\$ -
5	10/05/11	396709	MB	RAY BARNICOAT	CLANCY	MT	13	\$ 67.60	\$ -
6	10/05/11	838461	HOME EXP	ANNE O	HELENA	MT		\$ -	\$ 24.63
7	10/05/11	PE 1818	STI	PETCO DIDO TRANS	HELENA	MT		\$ -	\$ -
8	10/05/11	HC 9864	STI	NOSC HELENA	HELENA	MT		\$ -	\$ -
9	10/05/11	KP 51933600	AWC	HOME DEPOT	HELENA	MT	1	\$ 5.20	\$ -
10	10/05/11	KP 51704520	AWC	COREY HALVORSON	GREAT FALLS	MT	25	\$ 130.00	\$ -
11	10/06/11	QD 9289	STI	I T TRANSFER	SHELBY	MT		\$ -	\$ -
12	10/06/11	TE 2176	STI	WILLIAM RATHBUN	HINGHAM	MT		\$ -	\$ -
13	10/06/11	KP 51850700	AWC	JILLIE PATISON	HAVRE	MT	23	\$ 119.60	\$ -
14	10/06/11	842768	HOME EXP	BRIAN STOPPEL	ROUNDUP	MT		\$ -	\$ 24.63
								\$ 436.80	\$ 519.45

Payroll

	\$	478.12	Labor	\$	478.12
10/14/11	\$	259.72	Misc Exp		
10/28/11	\$	218.40	Advances	\$	(300.00)
			WIRE	\$	178.12

10/21/11