

DANNY MONROY 00466

10/10 - 14/11

Stop	Del Date	Reference	Account	Stop Name	City	State	#	Cabs	%
1	10/11/11	400164066	XEROX	XANTERRA PARKS	GARDINER	MT		\$ -	\$ 660.38
2	10/11/11	690164335	XEROX	MET LIFE	BOZEMAN	MT		\$ -	\$ -
3	10/11/11	KP 52136580	AWC	LOWES	BOZEMAN	MT	2	\$ 10.40	\$ -
4	10/11/11	FO 4336	STI	JUDITH KING	BOZEMAN	MT		\$ -	\$ 274.21
5	10/11/11	847897	HOME EXP	JOHN LAHEY	BIG SKY	MT		\$ -	\$ -
6	10/12/11	20164179	XEROX	MSU MADISON	WHITEHALL	MT		\$ -	\$ -
7	10/12/11	KP 52093560	AWC	BRAATEN	SHERIDAN	MT	0	\$ -	\$ -
8	10/12/11	KP 52024390	AWC	OLSEN	HELENA	MT	15	\$ 78.00	\$ -
9	10/12/11	KP 52065240	AWC	LAY	HELENA	MT	14	\$ 72.80	\$ -
10	10/12/11	KP 52040540	AWC	NEUFELD	SWEETGRASS	MT	1	\$ 5.20	\$ -
11	10/12/11	415765	MB	ALBERT	SWEETGRASS	MT	28	\$ 145.60	\$ -
12	10/13/11	KP 50233350	AWC	COOMBS	GREAT FALLS	MT	1	\$ 5.20	\$ -
13	10/13/11	KP 52215040	AWC	HOME DEPOT	GREAT FALLS	MT	1	\$ 5.20	\$ -
14	10/13/11	BE 6524	STI	SUPERIOR BUSINESS	GREAT FALLS	MT		\$ -	\$ -
15	10/13/11	150164069	XEROX	PPL MONTANA	GREAT FALLS	MT		\$ -	\$ -
16	10/13/11	TR 2494	STI	DAVID BUSINESS	GREAT FALLS	MT		\$ -	\$ -
17	10/13/11	PE 1817	STI	PETCO FIDO	GREAT FALLS	MT		\$ -	\$ -
18	10/13/11	FD 1767	STI	BLIND SHIPMENT	GREAT FALLS	MT		\$ -	\$ -
19	10/14/11	239520	INTRA	NORTHWESTERN	BUTTE	MT		\$ -	\$ 22.50
20	10/14/11	100164069	XEROX	PPL SERVICE	BUTTE	MT		\$ -	\$ -
21	10/14/11	846545	HOME EXP	ROBYN BRIDGES	BOZEMAN	MT		\$ -	\$ 45.00
22	10/14/11	KN 1092	STI	MERGENTHALER	BOZEMAN	MT		\$ -	\$ -
								\$ 322.40	\$1,002.09

Payroll

10/28/11 \$ 662.25

Labor \$ 662.25

Misc Exp

Advances \$ (200.00)

10/21/11

WIRE

\$ 462.25