

DANNY MONROY 00466
TRIP # 35

08/12 - 15/13

Stop	Del Date	Reference	Account	Stop Name	City	State			%
1	08/13/13	734384	HHG	HOLGUIN - YOUNGBLO	LIVINGSTON	MT	\$	-	\$ 25.00
2	08/13/13	SX 2011	STI	CARSTEN LAABER	BOZEMAN	MT	\$	-	\$ 471.80
3	08/13/13	SC 8777	STI	SIMPSON HONDA	BOZEMAN	MT	\$	-	\$ -
4	08/13/13	SC 9273	STI	COPIER DOCTORS	BUTTE	MT	\$	-	\$ -
5	08/13/13	470174284	XEROX	ST PETERS HOSP	HELENA	MT	\$	-	\$ 324.68
6	08/13/13	460174284	XEROX	ST PETERS HOSP	HELENA	MT	\$	-	\$ -
7	08/13/13	FE 1379	STI	RUSS SOLDYSHEV	GREAT FALLS	MT	\$	-	\$ -
8	08/13/13	SM 0163	STI	GERBERS OF MT	GREAT FALLS	MT	\$	-	\$ -
9	08/14/13	270174371	XEROX	PONDERA COUNTY	CONRAD	MT	\$	-	\$ -
10	08/14/13	GJ 0343	STI	GREAT FALLS CLINIC	GREAT FALLS	MT	\$	-	\$ -
11	08/14/13	EA 3202	STI	BENEFITS HEALTH	GREAT FALLS	MT	\$	-	\$ -
12	08/14/13	SC 8889	STI	CHAD HERRON	HELENA	MT	\$	-	\$ -
13	08/15/13	490174331	XEROX	DPHHS	ANACONDA	MT	\$	-	\$ -
14	08/15/13	FE 0212	STI	HOG	BELGRADE	MT	\$	-	\$ -
15	08/15/13	SC 9301	STI	TERRELL	BOZEMAN	MT	\$	-	\$ -
							\$	-	\$ 821.48

Payroll

08/30/13 \$ 492.89

Labor \$ 328.59

Fuel \$ 25.00

Advances \$ -

TOTAL \$ 353.59

08/23/13 WIRE \$ 325.26

08/23/13 WIRE \$ 28.33