

DANNY MONROY 00466

09/03 - 06/13

TRIP # 38

Stop	Del Date	Reference	Account	Stop Name	City	State			%
1	09/03/13	FB 1103	CCD	BRETT BURRIS	BILLINGS	MT	\$	-	\$ 14.00
2	09/04/13	GE 0332	STI	MT WATCH	LIVINGSTON	MT	\$	-	\$ 534.39
3	09/04/13	WY 1536	STI	BRECHTELSBAUER	BOZEMAN	MT	\$	-	\$ -
4	09/04/13	110174635	XEROX	MT STUNIVERSITY	BOZEMAN	MT	\$	-	\$ 359.00
5	09/05/13	1085718	HOME EXP	CYNTHIA YOUNG-ATT	HELENA	MT	\$	-	\$ 16.00
6	09/05/13	410174648	XEROX	MT DEPT OF CORR	HELENA	MT	\$	-	\$ -
7	09/05/13	740174513	XEROX	JACKSON MRDO	HELENA	MT	\$	-	\$ -
8	09/05/13	380174562	XEROX	VA MEDICAL CNTR	FORT HARRISON	MT	\$	-	\$ -
9	09/06/13	SX 2283	STI	BORDER STORAGE	SWEETGRASS	MT	\$	-	\$ -
10	09/06/13	SM 0315	STI	BIG SKY HARLEY	GREAT FALLS	MT	\$	-	\$ -
11	09/06/13	TX 9844	STI	CTL W YELLOWSTONE	GREAT FALLS	MT	\$	-	\$ -
12	09/06/13	HJ 3410	STI	MERGENTHALERS	GREAT FALLS	MT	\$	-	\$ -
13	09/06/13	SC 9784	STI	JASON RANGITSCH	BOZEMAN	MT	\$	-	\$ -
14	09/06/13	SC 9477	STI	TERRELL	BOZEMAN	MT	\$	-	\$ -
15	09/06/13	RP 6027	STI	EPOCH WEST	BOZEMAN	MT	\$	-	\$ -
							\$	-	\$ 923.38

Payroll

09/13/13 \$ 554.03

09/20/13

Labor	\$ 369.35
Antifreeze	\$ 13.99
Advances	\$ -
WIRE	\$ 383.34