

DANNY MONROY 00466

09/09 - 22/13

TRIP # 39D

Stop	Del Date	Reference	Account	Stop Name	City	State		
1	09/14/13	1079126	FLOORING	WALMART 1457	RIVERTON	WY	\$	245.00
2	09/15/13	C30100	STI	BILLINGS	DENVER	CO	\$	450.00
3	09/21/13	1079126	FLOORING	WALMART 1457	RIVERTON	WY	\$	245.00
4	09/22/13	C30100	STI	BILLINGS	DENVER	CO	\$	450.00
							\$	1,390.00

Payroll

09/27/13 \$ 1,390.00

\$ 642.78

10/04/13

Misc Exp
Advances
WIRE

\$ -
\$ 428.52