

DANNY MONROY 00466

09/16 - 20/13

TRIP # 40

Stop	Del Date	Reference	Account	Stop Name	City	State			%
1	09/16/13	FB 1280	STI	HOG - WICKEMEYER	BILLINGS	MT	\$	-	\$ 692.58
2	09/17/13	XY 6985	STI	HOLIDAY VILLAGE	GREAT FALLS	MT	\$	-	\$ -
2	09/17/13	XY 8116	STI	HOLIDAY VILLAGE	GREAT FALLS	MT	\$	-	\$ -
3	09/17/13	990174903	XEROX	DPHHS	GREAT FALLS	MT	\$	-	\$ 307.52
4	09/17/13	TX 9993	STI	AT KLEMENS	GREAT FALLS	MT	\$	-	\$ -
5	09/17/13	FB 1268	STI	JOHN RUMMEL	GREAT FALLS	MT	\$	-	\$ -
6	09/17/13	SM 0451	STI	TAYLOR	GREAT FALLS	MT	\$	-	\$ -
7	09/17/13	SM 0620	STI	BIG SKY HARLEY	GREAT FALLS	MT	\$	-	\$ -
8	09/18/13	WA 9035	STI	HOME DEPOT	GREAT FALLS	MT	\$	-	\$ -
9	09/18/13	FB 1359	STI	BEST WESTERN	HAVRE	MT	\$	-	\$ -
10	09/18/13	SC 9779	STI	INTL TRANSFER	SHELBY	MT	\$	-	\$ -
11	09/18/13	FM 2493	STI	AT THE BORDER	SWEET GRASS	MT	\$	-	\$ -
12	09/18/13	SM 0609	STI	BORDER TIRE	BABB	MT	\$	-	\$ -
13	09/19/13	1091579	HOME EXP	DAWN NEWELL	HELENA	MT	\$	-	\$ 18.00
14	09/19/13	1083235	HOME EXP	TRAVIS DOVRE	HELENA	MT	\$	-	\$ 19.20
14	09/19/13	1084184	HOME EXP	TRAVIS DOVRE	HELENA	MT	\$	-	\$ 34.00
15	09/19/13	390174877	XEROX	LEWIS CLARK CNTY	HELENA	MT	\$	-	\$ -
16	09/19/13	330173400	XEROX	NORTHROP GRUMMAN	HELENA	MT	\$	-	\$ -
17	09/19/13	TL 9248	STI	J H OFFICE	BOZEMAN	MT	\$	-	\$ -
18	09/20/13	FM 2495	STI	MT STATE UNIV	BOZEMAN	MT	\$	-	\$ -
19	09/19/13	YK 3875	STI	REGAL CINEMAS 11	BOZEMAN	MT	\$	-	\$ -
20	09/20/13	AJ 5595	STI	DEACONESS HOSP	BOZEMAN	MT	\$	-	\$ -
							\$	-	#####

Payroll

09/27/13 \$ 642.78

\$ 642.78

10/04/13

Labor \$ 428.52

Misc Exp

Advances

WIRE

\$ 428.52

\$ -

\$ 428.52