

DANNY MONROY 00466

09/23 - 26/13

TRIP # 41

Stop	Del Date	Reference	Account	Stop Name	City	State			%
1	09/24/13	1086738	HOME EXP	CAROL MASSEY	MARTINSDALE	MT	\$	-	\$ 60.00
2	09/24/13	SC 9645	STI	KEITH GLASS	DENTON	MT	\$	-	\$ 482.86
3	09/24/13	KN 4076	STI	N STAR DODGE	HAVRE	MT	\$	-	\$ -
4	09/24/13	ML 0446	STI	LORETTA BROS	SWEETGRASS	MT	\$	-	\$ -
5	09/25/13	KP 63866600	AWC	HOME DEPOT	GREAT FALLS	MT	1	\$ 5.20	\$ -
6	09/25/13	KP 63942060	AWC	LOWES	HELENA	MT	1	\$ 5.20	\$ -
7	09/25/13	AJ 5740	STI	ST PETERS HOSP	HELENA	MT	\$	-	\$ -
8	09/25/13	60174317	XEROX	ANDERSON ZURMUEHL	HELENA	MT	\$	-	\$ 458.60
9	09/25/13	310174940	XEROX	HELENA POLICE	HELENA	MT	\$	-	\$ -
10	09/26/13	770174317	XEROX	ANDERSON ZURMUEHL	BUTTE	MT	\$	-	\$ -
11	09/26/13	270173137	XEROX	LIGOCYTE PHARM	BOZEMAN	MT	\$	-	\$ -
							\$	10.40	\$ 1,001.46

Payroll

10/11/13 \$ 607.12

Labor \$ 404.74

Oil \$ 46.17

Advances \$ -

10/04/13

WIRE \$ 450.91

\$ 642.78

10/04/13

Misc Exp

Advances \$ -

WIRE \$ 428.52