

DANNY MONROY 00466

09/30 - 10/02

TRIP # 42

Stop	Del Date	Reference	Account	Stop Name	City	State				%
1	09/30/13	383408	MB	HOME DEPOT	BOZEMAN	MT	3	\$	15.60	\$ -
1	09/30/13	KP 64105760	AWC	HOME DEPOT	BOZEMAN	MT	4	\$	20.80	\$ -
2	09/30/13	1076188	HOME EXP	JAMES ROGERS-ATT	HELENA	MT		\$	-	\$ 17.50
3	10/01/13	690175076	XEROX	BUREAU OF TOBBACCC	HELENA	MT		\$	-	\$ 362.25
4	10/01/13	70175263	XEROX	KONE	HELENA	MT		\$	-	\$ -
5	10/01/13	270174552	XEROX	EMPLOYEE BENEFIT	HELENA	MT		\$	-	\$ -
6	10/01/13	1099757	HOME EXP	CHURCHILL LAW	HELENA	MT		\$	-	\$ 15.75
7	10/02/13	TL 9689	STI	DAVIS BUSINESS	GREAT FALLS	MT		\$	-	\$ 227.26
8	10/02/13	KP 64017790	AWC	MT SHIPPING	SWEET GRASS	MT	16	\$	83.20	\$ -
9	10/02/13	FJ 2881	STI	JH OFFICE EQUIP	BOZEMAN	MT		\$	-	\$ -
								\$	119.60	\$ 622.76

Payroll

10/11/13	\$	445.42		Labor	\$	296.94
				Misc Exp		
	\$	445.42		Advances	\$	-
			10/18/13	WIRE	\$	296.94

	\$	642.78		Misc Exp		
				Advances	\$	-
			10/04/13	WIRE	\$	428.52