JOSE ROMERO-ESPINOZA 00462 06/13 - 17/11

Stop	Del Date	Reference	Account	Stop Name	City	State	# Cabs	Cabs	%
1	06/14/11	GU 4347	STI	VAMC	FT HARRISON	MT		$ -	$ 272.23
2	06/14/11	KP 49906690	AWC	KRUGER	HELENA	MT	18	$ 93.60	$ -
3	06/14/11	AN 0396	STI	ERIC GOERSCH	HELENA	MT		$ -	$ -
4	06/14/11	FM 5457	STI	JUDY MCMASTER	HELENA	MT		$ -	$ -
5	06/14/11	ST 7294	STI	JOHN BEDARD	HELENA	MT		$ -	$ -
6	06/14/11	KP 50056530	AWC	FLATOW	HELENA	MT	18	$ 93.60	$ -
7	06/15/11	KP 49909110	AWC	LODGE	BILLINGS	MT	19	$ 98.80	$ -
8	06/15/11	KP 50276310	AWC	LOWES	BILLINGS	MT	2	$ 10.40	$ -
8	06/15/11	KP 50102530	AWC	LOWES	BILLINGS	MT	1	$ 5.20	$ -
8	06/15/11	KP 50109060	AWC	LOWES	BILLINGS	MT	12	$ 62.40	$ -
8	06/15/11	KP 50085360	AWC	LOWES	BILLINGS	MT	6	$ 31.20	$ -
8	06/15/11	KP 50241360	AWC	LOWES	BILLINGS	MT	1	$ 5.20	$ -
8	06/15/11	KP 50276320	AWC	LOWES	BILLINGS	MT	1	$ 5.20	$ -
8	06/15/11	KP 50006910	AWC	LOWES	BILLINGS	MT	16	$ 83.20	$ -
8	06/15/11	KP 50012740	AWC	LOWES	BILLINGS	MT	17	$ 88.40	$ -
9	06/15/11	700161777	XEROX	COPY RIGHT	BILLINGS	MT		$ -	$ 60.46
10	06/16/11	IT 4091	CCD	KAYCE KUMPULA	BILLINGS	MT		$ -	$ 14.00
11	06/16/11	QU 2597	CCD	GUY SCHMIDT	BILLINGS	MT		$ -	$ 14.00
								$ 577.20	**$ 360.70**

Payroll					
06/24/11	**$ 468.95**		**Labor**	**$ 468.95**
			Misc Exp	
			Advances	**$ -**
		07/01/11	**Wire**	**$ 468.95**