

JOSE ROMERO-ESPINOZA 00462

06/27 - 29/11

W / VODALL

Stop	Del Date	Reference	Account	Stop Name	City	State	%
1	06/28/11	IT 4333	STI	MIKE MCCORMICK	BOZEMAN	MT	\$ 215.52
1	06/28/11	IT 4354	STI	MIKE MCCORMICK	BOZEMAN	MT	\$ -
2	06/28/11	QU 3125	STI	VICTORIA WESTON	BOZEMAN	MT	\$ -
3	06/28/11	VA 1389	STI	MSU	BOZEMAN	MT	\$ -
4	06/28/11	MA 6585	STI	BRAUSH	BOZEMAN	MT	\$ -
5	06/28/11	IT 4352	STI	FRANZEN	GALLATIN GATE	MT	\$ -
6	06/28/11	817246	HOME EXP	MEL CRIGHTON	BIG SKY	MT	\$ 30.00
7	06/29/11	CT 3204	STI	TABACCO ROOT MTNS	SHERIDAN	MT	\$ -
8	06/29/11	250162712	XEROX	BARRETT HOSP	DILLON	MT	\$ 226.86
9	06/29/11	EY 4268	STI	JOE BAILEY	BELGRADE	MT	\$ -
10	06/30/11	806604	HOME EXP	CL LENHARDT	BILLINGS	MT	\$ 21.40
11	06/30/11	710162537	XEROX	ECONO PRINT	BILLINGS	MT	\$ 54.18
12	06/30/11	470162463	XEROX	GENERAL ELECTRIC	BILLINGS	MT	\$ 17.25
	07/02/11	w/o Vodall	AWC	UNLOAD WHSE	BILLINGS	MT	117 \$ 146.25
							<u>\$ 146.25 \$ 565.21</u>

Payroll07/08/11 \$ 355.73

Labor \$ 355.73

Misc Exp

Advances \$ -

07/15/11

Wire \$ 355.73