

JOSE ROMERO-ESPINOZA 00462

7/11 - 15/11

Stop	Del Date	Reference	Account	Stop Name	City	State	# Cabs	Cabs	%
1	07/12/11	SC 2703	STI	FBI	MISSOULA	MT		\$ -	\$ 417.14
2	07/12/11	KP 50633210	AWC	MCKERNAN	MISSOULA	MT	12	\$ 62.40	\$ -
3	07/12/11	KP 50523350	AWC	ROGER	MISSOULA	MT	14	\$ 72.80	\$ -
4	07/12/11	KP 50442810	AWC	LOWES	MISSOULA	MT	1	\$ 5.20	\$ -
5	07/13/11	KP 50615330	AWC	ISLE	RONAN	MT	1	\$ 5.20	\$ -
6	07/13/11	KP 50566790	AWC	LOWES	KALISPELL	MT	4	\$ 20.80	\$ -
7	07/13/11	KP 50542290	AWC	HOME DEPOT	KALISPELL	MT	4	\$ 20.80	\$ -
7	07/13/11	KP 50642440	AWC	HOME DEPOT	KALISPELL	MT	2	\$ 10.40	\$ -
7	07/13/11	KP 50582940	AWC	HOME DEPOT	KALISPELL	MT	5	\$ 26.00	\$ -
7	07/13/11	KP 50560480	AWC	HOME DEPOT	KALISPELL	MT	1	\$ 5.20	\$ -
7	07/13/11	KP 50719980	AWC	HOME DEPOT	KALISPELL	MT	1	\$ 5.20	\$ -
8	07/13/11	CT 3146	STI	SUNBRIDGE WHITE	WHITEFISH	MT		\$ -	\$ -
9	07/13/11	FO 3013	STI	JONATHAN REDDISH	WHITEFISH	MT		\$ -	\$ -
10	07/13/11	KP 50619970	AWC	ANJANETTE	EUREKA	MT	16	\$ 83.20	\$ -
11	07/14/11	HW 3419	STI	HARLEY DAVIDS	MISSOULA	MT		\$ -	\$ -
								\$ 317.20	\$ 417.14

Payroll**07/22/11 \$ 367.17****Labor \$ 367.17****Misc Exp****Advances****\$ -****07/29/11****Wire****\$ 367.17**