JOSE ROMERO-ESPINOZA 00462 12/19 - 23/11

Stop	Del Date	Reference	Account	Stop Name	City	State	#	Cabs	%
8	12/21/11	330164872	XEROX	STATE OF MT	HELENA	MT		$ -	$ 540.76
9	12/21/11	080165281	XEROX	V A CENTER	FT HARRISON	MT		$ -	$ -
10	12/21/11	950165432	XEROX	YESCO TY LEASING	HELENA	MT		$ -	$ -
11	12/21/11	KP 53065380	AWC	ZIMMERMAN	HELENA	MT	27	$ 140.40	$ -
12	12/22/11	KP 53155370	AWC	HOME DEPOT	GREAT FALLS	MT	2	$ 10.40	$ -
12	12/22/11	KP 53227010	AWC	HOME DEPOT	GREAT FALLS	MT	1	$ 5.20	$ -
13	12/22/11	PE 3941	STI	MALSTROM AFB	GREAT FALLS	MT		$ -	$ 317.15
14	12/22/11	230165764	XEROX	BLUE CROSS	GREAT FALLS	MT		$ -	$ -
15	12/22/11	498643	MB	FAIRCLOUGH	SWEETGRASS	MT	25	$ 130.00	$ -
15	12/22/11	503535	MB	FAIRCLOUGH	SWEETGRASS	MT	18	$ 93.60	$ -
16	12/22/11	YM 6645	STI	MT SHIPPING	SWEETGRASS	MT		$ -	$ -
17	12/22/11	864165	HOME EXP	LITTLE FLOWER PERISH	BROWNING	MT		$ -	$ 45.00
18	12/22/11	KG 9297	STI	RYAN BEAGLE	SUNBURST	MT		$ -	$ -
19	12/23/11	240165764	XEROX	BLUE CROSS	HELENA	MT		$ -	$ -
20	12/23/11	BE 7625	STI	SUSAN BRANCH	E HELENA	MT		$ -	$ -
								$ 379.60	**$ 902.90**

Payroll		
01/06/12	**$**	**641.25**

	Labor	**$**	**641.25**
	Napa	**$**	**39.99**
	Advances	**$**	**-**
01/06/12	**Wire**	**$**	**681.24**

SEPARATE WIRE