JOSE ROMERO-ESPINOZA   00462   02/14 - 16/12

Stop	Del Date	Reference	Account	Stop Name	City	State	#	Cabs	%
1	02/15/12	TU 1549	STI	TIM SOLSO	LIVINGSTON	MT		$ -	$ 169.18
2	02/15/12	JA 3072	STI	J H EQUIP	BOZEMAN	MT		$ -	$ -
3	02/15/12	BE 8383	STI	WILLIAM DABNEY	BOZEMAN	MT		$ -	$ -
4	02/15/12	KP 53821650	AWC	HOME DEPOT	BOZEMAN	MT	1	$ 5.20	$ -
								$ -	$ -
5	02/15/12	KP 53894180	AWC	JOHNSON KATHI	WHITEHALL	MT	14	$ 43.68	$ -
6	02/16/12	KP 53823220	AWC	HOME DEPOT	HELENA	MT	2	$ 6.24	$ -
7	02/15/12	KP 53794760	AWC	ST CLAIR SCOTT	EAST HELENA	MT	18	$ 56.16	$ -
8	02/16/12	KP 53784410	AWC	SUMNER-SHUTTLE	GREAT FALLS	MT	16	$ 49.92	$ -
9	02/16/12	KP 53790580	AWC	HOME DEPOT	GREAT FALLS	MT	1	$ 3.12	$ -
9	02/16/12	KP 53854820	AWC	HOME DEPOT	GREAT FALLS	MT	5	$ 15.60	$ -
								$ 179.92	**$ 169.18**

Payroll				
03/02/12	**$ 174.55**		**Labor**	**$ 174.55**
			Misc Exp	
			Advances	**$ -**
		02/24/12	**Wire**	**$ 174.55**