JOSE ROMERO-ESPINOZA   00462   02/29 - 03/02/12

Stop	Del Date	Reference	Account	Stop Name	City	State	#	Cabs	%
1	02/29/12	BE 8606	STI	SANDY MARLER	LIVINGSTON	MT		$ -	$ 308.81
2	02/29/12	600166465	XEROX	PRINT FOR LESS	LIVINGSTON	MT		$ -	$ 165.85
3	02/29/12	KP 54132120	AWC	HINER	LIVINGSTON	MT	13	$ 67.60	$ -
4	02/29/12	BE 8607	STI	CHRIS MURPHY	BOZEMAN	MT		$ -	$ -
5	03/01/12	270166337	XEROX	D A DAVIDSON	BOZEMAN	MT		$ -	$ -
6	03/01/12	740166696	XEROX	TETRA TECH	BOZEMAN	MT		$ -	$ -
7	03/01/12	KP 54087620	AWC	LOWES	BOZEMAN	MT	4	$ 20.80	$ -
7	03/01/12	KP 54093820	AWC	LOWES	BOZEMAN	MT	1	$ 5.20	$ -
8	03/01/12	888645	HOME EXP	PAM ROBERTS	BOZEMAN	MT		$ -	$ 18.00
9	03/02/12	WN 6774	STI	WELLS FARGO	HELENA	MT		$ -	$ -
9	03/02/12	WN 6774A	STI	WELLS FARGO	HELENA	MT		$ -	$ -
								$ 93.60	**$ 492.65**

Payroll				
03/16/12	**$ 293.13**		**Labor**	**$ 293.13**
			Misc Exp	
			Advances	**$ -**
		03/09/12	**Wire**	**$ 293.13**