

JOSE ROMERO-ESPINOZA 00462

03/28 - 29/12

Stop	Del Date	Reference	Account	Stop Name	City	State	#	Cabs	%
1	03/28/12	880166736	XEROX	LODGE SCHOOL	LODGE GRASS	MT		\$ -	\$ 495.05
2	03/28/12	KP 54462800	AWC	GIESICK	COLSTRIP	MT	12	\$ 62.40	\$ -
3	03/28/12	040166699	XEROX	BLM MILES CITY	MILES CITY	MT		\$ -	\$ -
4	03/28/12	050166529	XEROX	KYUS RADIO	MILES CITY	MT		\$ -	\$ -
5	03/28/12	890091	HOME EXP	BOB HICK	SIDNEY	MT		\$ -	\$ 21.00
6	03/28/12	892257	HOME EXP	KEITH SHAFER	SIDNEY	MT		\$ -	\$ 18.00
7	03/28/12	642725	MB	JOHNSON	SIDNEY	MT	14	\$ 72.80	\$ -
8	03/28/12	KP 54453230	AWC	DABILL	SIDNEY	MT	20	\$ 104.00	\$ -
9	03/29/12	700165310	XEROX	J C PENNY	SIDNEY	MT		\$ -	\$ -
10	03/29/12	070166680	XEROX	MT CORRECTIONS	SIDNEY	MT		\$ -	\$ -
11	03/29/12	640600	MB	SAIN	SCOBAY	MT	5	\$ 26.00	\$ -
12	03/29/12	893925	HOME EXP	PAT ANDERSON	SCOBAY	MT		\$ -	\$ 18.00
13	03/29/12	894319	HOME EXP	MARLIN MOGAN	SACO	MT		\$ -	\$ 18.00
								\$ 265.20	\$ 570.05

Payroll**04/13/12 \$ 417.62****Labor \$ 417.62****Misc Exp****Advances****\$ -****04/06/12****Wire****\$ 417.62**