

JOSE ROMERO-ESPINOZA 00462

07/18 - 20/12

Stop	Del Date	Reference	Account	Stop Name	City	State	#	Cabs	%
1	07/18/12	TU 3030	STI	TIM SOLSO	LIVINGSTON	MT		\$ -	\$ 363.12
2	07/18/12	400168480	XEROX	AAA MTN WEST	BOZEMAN	MT		\$ -	\$ 589.33
3	07/18/12	KP 56205680	AWC	HOME DEPOT	BOZEMAN	MT	0	\$ -	\$ -
4	07/18/12	KP 56149340	AWC	LOWES	BOZEMAN	MT	5	\$ 26.00	\$ -
5	07/18/12	JN 5339	STI	AEROPOSTALE	BOZEMAN	MT		\$ -	\$ -
6	07/18/12	934792	HOME EXP	GORDON HAUGEN	BOZEMAN	MT		\$ -	\$ 21.00
7	07/19/12	850168612	XEROX	TOWNSEND SCHOOL	TOWNSEND	MT		\$ -	\$ -
8	07/19/12	070168548	XEROX	HELENA POLICE	HELENA	MT		\$ -	\$ -
9	07/19/12	240168613	XEROX	DPHHS	HELENA	MT		\$ -	\$ -
10	07/19/12	840168527	XEROX	FLORENCE CRITTENTON	HELENA	MT		\$ -	\$ -
11	07/19/12	830168462	XEROX	US EPA	HELENA	MT		\$ -	\$ -
12	07/19/12	XB 2772	STI	TREVOR MADSEN	HELENA	MT		\$ -	\$ -
13	07/20/12	420168371	XEROX	MT DEPT OF CORR	GREAT FALLS	MT		\$ -	\$ -
14	07/20/12	220168471	XEROX	LAUREN ENGINEERS	CHOTEAU	MT		\$ -	\$ -
15	07/20/12	600168540	XEROX	LAUREN ENGINEERS	BYNUM	MT		\$ -	\$ -
16	07/20/12	610168506	XEROX	BROWNING RESOURCES	BROWNING	MT		\$ -	\$ -
17	07/20/12	TE 5429	STI	AT THE BORDER	SWEETGRASS	MT		\$ -	\$ -
18	07/20/12	KP 56146290	AWC	BRITTNER	SWEETGRASS	MT	14	\$ 72.80	\$ -
19	07/20/12	KP 56367490	AWC	SIMPSON	RAYNESFORD	MT	0	\$ -	\$ -
20	07/20/12	KP 56536750	AWC	PIERCE	GREAT FALLS	MT	1	\$ 5.20	\$ -
								\$ 104.00	\$ 973.45

Payroll**08/03/12 \$ 646.47****Labor \$ 430.98****Misc Exp****Advances****\$ -****07/27/12****Wire****\$ 430.98**