

JOSE GUERRERO

06/06 - 07/11

W/ROMERO

Stop	Del Date	Reference	Account	Stop Name	City	State	# Cabs	Cabs	%
1	06/06/11	KP 49991570	AWC	HOME DEPOT	GREAT FALLS	MT	2	\$ 5.20	\$ -
2	06/06/11	QU 2476	STI	M S U	GREAT FALLS	MT		\$ -	\$ 110.76
3	06/06/11	NH 9680	STI	BENEFIS HEALTH	GREAT FALLS	MT		\$ -	\$ -
4	06/07/11	JL 4802	CCD	DOWNTOWN SUBS	BILLINGS	MT		\$ -	\$ 8.10
5	06/07/11	KP 50029570	AWC	HOME DEPOT	BILLINGS	MT	4	\$ 10.40	\$ -
6	06/07/11	KP 4987960	AWC	LOWES	BILLINGS	MT	4	\$ 10.40	\$ -
6	06/07/11	KP 49889970	AWC	LOWES	BILLINGS	MT	1	\$ 2.60	\$ -
6	06/07/11	KP 49890520	AWC	LOWES	BILLINGS	MT	2	\$ 5.20	\$ -
6	06/07/11	KP 49944330	AWC	LOWES	BILLINGS	MT	2	\$ 5.20	\$ -
6	06/07/11	KP 49945350	AWC	LOWES	BILLINGS	MT	1	\$ 2.60	\$ -
6	06/07/11	KP 50152950	AWC	LOWES	BILLINGS	MT	11	\$ 28.60	\$ -
6	06/07/11	KP 50198250	AWC	LOWES	BILLINGS	MT	1	\$ 2.60	\$ -
6	06/07/11	KP 49864871	AWC	LOWES	BILLINGS	MT	2	\$ 5.20	\$ -
7	06/07/11	GA 7524	APU	OFFICE DEPOT	BILLINGS	MT		\$ -	\$ 8.10
								\$ 78.00	\$ 126.96

Payroll

06/24/11 \$ 102.48

	Labor	\$ 102.48
	Misc Exp	\$ -
	Advances	\$ -
06/17/11	Wire	\$ 102.48