

JOHN K. BRATTON 01552

08/08 - 10/12

W/Romero-Espinoza

Stop	Del Date	Reference	Account	Stop Name	City	State	#	Cabs	%
1	08/08/12	IX 1181	STI	KATH COSTANI	BIG SKY	MT		\$ -	\$ 258.08
2	08/08/12	JC 3875	STI	J V RESTURANT	BOZEMAN	MT		\$ -	\$ -
3	08/08/12	KP 56579430	AWC	SMITH	BOZEMAN	MT	20	\$ 46.80	\$ -
4	08/08/12	GO 8150	STI	J H OFFICE	BOZEMAN	MT		\$ -	\$ -
5	08/08/12	819463	MB	WHITAKER	BUTTE	MT	19	\$ 44.46	\$ -
6	08/08/12	KP 56250140	AWC	CROSAR	BASIN	MT	10	\$ 23.40	\$ -
7	08/08/12	140168601	XEROX	OFFICE DEPOT	HELENA	MT		\$ -	\$ 363.48
8	08/09/12	460168413	XEROX	DRUMLUMMON	MARYSVILLE	MT		\$ -	\$ -
9	08/09/12	140168990	XEROX	MTN WEST	HELENA	MT		\$ -	\$ -
10	08/09/12	380168990	XEROX	ACTION PRINT	HELENA	MT		\$ -	\$ -
11	08/09/12	630168589	XEROX	DPHHS	HELENA	MT		\$ -	\$ -
12	08/09/12	932775	HOME EXP	SOUTH HILLS MED	HELENA	MT		\$ -	\$ 30.38
13	08/09/12	KP 56531960	AWC	MCGRATH	HELENA	MT	13	\$ 30.42	\$ -
14	08/09/12	814468	MB	BACON	HELENA	MT	14	\$ 32.76	\$ -
15	08/09/12	UL 9943	STI	BMC	HELENA	MT		\$ -	\$ -
16	08/10/12	TE 5307	STI	AT THE BORDER	SWEETGRASS	MT		\$ -	\$ -
17	08/10/12	819517	MB	ELLIS	SWEETGRASS	MT	12	\$ 28.08	\$ -
17	08/10/12	819518	MB	ELLIS	SWEETGRASS	MT	1	\$ 2.34	\$ -
18	08/10/12	742282	MB	BALDERSON	SWEETGRASS	MT	1	\$ 2.34	\$ -
19	08/10/12	070168727	XEROX	BLUE CROSS	GREAT FALLS	MT		\$ -	\$ -
20	08/10/12	KP 56570720	AWC	DEMERS	GREAT FALLS	MT	17	\$ 39.78	\$ -
21	08/10/12	TE 5574	STI	ANGELA TURNER	GREAT FALLS	MT		\$ -	\$ -
22	08/10/12	GO 7749	STI	BIG SKY HARLEY	GREAT FALLS	MT		\$ -	\$ -
22	08/10/12	TE 5578	STI	BIG SKY HARLEY	GREAT FALLS	MT		\$ -	\$ -
23	08/10/12	KP 56671840	AWC	SAYERS-ATTEMPT	LOMA	MT		\$ -	\$ 22.00
								\$ 250.38	\$ 673.94

Payroll**08/17/12 \$ 554.59****Labor \$ 369.73****Misc Exp****Advances****\$ -****08/24/12****Wire****\$ 369.73**