

JOHN K. BRATTON 01552

08/13 - 17/12

W/Romero-Espinoza

Stop	Del Date	Reference	Account	Stop Name	City	State	#	Cabs	%
1	08/13/12	DA 1369	STI	STILLWATER HOSP	COLUMBUS	MT		\$ -	\$ 301.84
2	08/14/12	815673	MB	MARK BOERNER	BOZEMAN	MT	31	\$ 72.54	\$ -
3	08/14/12	941369	HOME EXP	FRANK KERN	BIG SKY	MT		\$ -	\$ 45.61
3	08/14/12	941371	HOME EXP	FRANK KERN	BIG SKY	MT		\$ -	\$ 42.53
4	08/14/12	790168768	XEROX	MT CONFERENCE	BOZEMAN	MT		\$ -	\$ 286.21
5	08/14/12	910168743	XEROX	MSU	BOZEMAN	MT		\$ -	\$ -
6	08/14/12	900168743	XEROX	MSU	BOZEMAN	MT		\$ -	\$ -
7	08/14/12	TX 6123	STI	SIMMS FISHING	BOZEMAN	MT		\$ -	\$ -
8	08/15/12	TE 5583	STI	JUDITH GAP OIL	JUDITH GAP	MT		\$ -	\$ -
9	08/15/12	940347	HOME EXP	BING VONBERGEN	MOCCASIN	MT		\$ -	\$ 32.40
10	08/15/12	GO 7712	STI	TAYLOR	GREAT FALLS	MT		\$ -	\$ -
11	08/15/12	KP 56508130	AWC	BECKER	GREAT FALLS	MT	14	\$ 32.76	\$ -
12	08/15/12	KP 56477580	AWC	HOME DEPOT	GREAT FALLS	MT	1	\$ 2.34	\$ -
13	08/15/12	IX 1202	STI	BORDER STORAGE	SWEETGRASS	MT		\$ -	\$ -
13	08/15/12	TE 5312	STI	BORDER STORAGE	SWEETGRASS	MT		\$ -	\$ -
14	08/15/12	822205	MB	HOULD	HAVRE	MT	18	\$ 42.12	\$ -
15	08/16/12	JJ 1666	STI	MACYS	HELENA	MT		\$ -	\$ -
16	08/16/12	TX 6062	STI	MERIT MACHANICAL	HELENA	MT		\$ -	\$ -
17	08/16/12	810168841	XEROX	MT CHILDRENS HOSF	HELENA	MT		\$ -	\$ -
18	08/16/12	838733	MB	BMC SELECT	HELENA	MT	30	\$ 70.20	\$ -
19	08/16/12	KP 56555480	AWC	HOME DEPOT	HELENA	MT	3	\$ 7.02	\$ -
20	08/16/12	910168730	XEROX	BLUE CROSS	BUTTE	MT		\$ -	\$ -
20	08/16/12	920168730	XEROX	BLUE CROSS	BUTTE	MT		\$ -	\$ -
21	08/17/12	GO 7754	STI	DEANA HAYES	BELGRADE	MT		\$ -	\$ -
22	08/17/12	JJ 1662	STI	MACY	BOZEMAN	MT		\$ -	\$ -
23	08/17/12	IX 1201	STI	CONSTRUCTIVE SOL	BOZEMAN	MT		\$ -	\$ -
24	08/17/12	IX 1302	STI	SUE BAC	BOZEMAN	MT		\$ -	\$ -
25	08/17/12	WN 7854	STI	DAN GOODMAN	BOZEMAN	MT		\$ -	\$ -
26	08/17/12	IX 1301	STI	KENDRICK WILSON	LIVINGSTON	MT		\$ -	\$ -
								\$ 226.98	\$ 708.59

Payroll

08/31/12	\$	561.34	Labor	\$	374.23
			Misc Exp		
			Advances	\$	-
08/24/12			Wire	\$	374.23