

JOSHUA SPENCER 01554

08/27 - 08/31/12

W/CALDWELL

Stop	Del Date	Reference	Account	Stop Name	City	State	#	Cabs	%
1	08/27/12	680169189	XEROX	BLUE CROSS	HELENA	MT		\$ -	\$ 645.69
2	08/27/12	170130322	XEROX	SHUTTLE	BILLINGS	MT		\$ -	\$ -
3	08/28/12	KP 54857590	AWC	SHAPIRO-HURLEY	PRAY	MT	20	\$ 46.80	\$ -
4	08/28/12	220169266	XEROX	MET LIFE	BOZEMAN	MT		\$ -	\$ 344.42
5	08/28/12	845856	MB	SUNTKEN	BOZEMAN	MT	11	\$ 25.74	\$ -
6	08/28/12	KP 56579431	AWC	DEBBIE SMITH	BOZEMAN	MT	1	\$ 2.34	\$ -
7	08/28/12	KP 56634790	AWC	FAY PETE	BOZEMAN	MT	13	\$ 30.42	\$ -
8	08/28/12	949449	HOME EXP	JOLEE BARRY	BOZEMAN	MT		\$ -	\$ 9.72
9	08/28/12	949179	HOME EXP	KIM MALOTT	BOZEMAN	MT		\$ -	\$ 9.72
10	08/28/12	GO 7860	STI	JAMES CERENZIA	BOZEMAN	MT		\$ -	\$ 189.77
11	08/28/12	IX 1349	STI	LISA LIEBMAN	BOZEMAN	MT		\$ -	\$ -
12	08/29/12	830168612	XEROX	TOWNSEND SCHOOL	TOWNSEND	MT		\$ -	\$ -
13	08/29/12	NW 7250	STI	CAMP DRESSER	HELENA	MT		\$ -	\$ -
13	08/29/12	NW 7270	STI	CAMP DRESSER	HELENA	MT		\$ -	\$ -
14	08/29/12	KY 4660	STI	BIG SKY MEDICAL	HELENA	MT		\$ -	\$ -
15	08/29/12	IX 1331	STI	KATHERINE SEALE	HELENA	MT		\$ -	\$ -
16	08/29/12	720167794	XEROX	GREAT FALLS BUILDERS	GREAT FALLS	MT		\$ -	\$ -
17	08/29/12	KP 56983270	AWC	SELLEY	GREAT FALLS	MT	22	\$ 51.48	\$ -
18	08/29/12	KP 57329670	AWC	WINDSOR PLYWOOD	GREAT FALLS	MT	0	\$ -	\$ -
19	08/29/12	GO 7974	STI	BIG SKY HD	GREAT FALLS	MT		\$ -	\$ -
20	08/29/12	EM 9557	STI	NORTHWEST FARM SERV	GREAT FALLS	MT		\$ -	\$ -
21	08/30/12	KP 57003660	AWC	OST	HAVRE	MT	14	\$ 32.76	\$ -
22	08/30/12	830169204	XEROX	TREASURE STATE	DEER LODGE	MT		\$ -	\$ -
23	08/30/12	070169124	XEROX	RARUS RAILROAD	ANACONDA	MT		\$ -	\$ -
24	08/30/12	TE 3884	STI	JIM KENNEALLEY	BUTTE	MT		\$ -	\$ -
25	08/30/12	KP 56867200	AWC	PARSONS HENRY	BELGRADE	MT	14	\$ 32.76	\$ -
								\$ 222.30	\$ 1,199.32

Payroll

09/14/12 \$ 852.97

Labor \$ 568.65

Misc Exp

Advances \$ (250.00)

09/07/12

Wire

\$ 318.65