

LUKE POWELL 01542

08/27 - 09/01/12

Monroy del trlr

Stop	Del Date	Reference	Account	Stop Name	City	State	#	Cabs	%
1	08/28/12	KP 56841940	AWC	HOME DEPOT	MISSOULA	MT	1	\$ 5.20	\$ -
2	08/28/12	KP 56883670	AWC	LOWES	MISSOULA	MT	4	\$ 20.80	\$ -
3	08/28/12	JK 3794	STI	EVOLUTION SVCS	MISSOULA	MT		\$ -	\$ 603.24
4	08/28/12	IX 1351	STI	SHARON HECKER	MISSOULA	MT		\$ -	\$ -
5	08/28/12	GP 9366	STI	BUCK	MISSOULA	MT		\$ -	\$ -
6	08/28/12	KP 56582120	AWC	MARTIN	LOLO	MT	15	\$ 78.00	\$ -
7	08/28/12	JK 3796	STI	JAN PARRIOTT	CORVALLIS	MT		\$ -	\$ -
8	08/28/12	RD 6789	STI	TAMMIS DAY	SULA	MT		\$ -	\$ -
9	08/28/12	GO 7976	STI	BOB MERLE	CORVALLIS	MT		\$ -	\$ -
1	08/29/12	KP 56913040	AWC	BISON RANGE	MOIESE	MT	21	\$ 109.20	\$ -
2	08/29/12	GO 7801	STI	RONAN POWER	RONAN	MT		\$ -	\$ -
3	08/29/12	IX 1350	STI	SANDRA DAVIS	LAKESIDE	MT		\$ -	\$ -
4	08/29/12	IX 1352	STI	ROY POLATCHEN	LAKESIDE	MT		\$ -	\$ -
5	08/29/12	KP 56965780	AWC	DAN EVANS	SOMERS	MT	13	\$ 67.60	\$ -
6	08/29/12	836269	MB	PLYMPTON	KALISPELL	MT	15	\$ 78.00	\$ -
7	08/29/12	KP 56655390	AWC	HOLLOWAY-SHUTTLE	KALISPELL	MT	15	\$ 113.00	\$ -
8	08/30/12	KP 57162740	AWC	LOWES	KALISPELL	MT	1	\$ 5.20	\$ -
9	08/30/12	857355	MB	HOME DEPOT	KALISPELL	MT	4	\$ 20.80	\$ -
10	08/30/12	KP 56855290	AWC	HOME DEPOT	KALISPELL	MT	1	\$ 5.20	\$ -
11	08/30/12	IX 0656	STI	HERITAGE PL	KALISPELL	MT		\$ -	\$ -
12	08/31/12	360168449	XEROX	CF SCHOOL DIST	OLUMBIA FALL	MT		\$ -	\$ 310.91
13	08/31/12	RD 6781	STI	DANIELLE MAJEAU	EUREKA	MT		\$ -	\$ -
14	08/31/12	KP 56878530	AWC	STREETER	EUREKA	MT	22	\$ 114.40	\$ -
15	09/01/12	KP 55725090	AWC	BEASLEY	LIBBY	MT	23	\$ 119.60	\$ -
16	09/01/12	WT 0743	STI	JEWELL	LIBBY	MT		\$ -	\$ -
								\$ 737.00	\$ 914.16

Payroll

09/14/12 \$ 990.69

Labor \$ 660.46

Misc Exp

Advances \$ -

09/07/12

Wire \$ 660.46