

LUKE POWELL 01542

09/04 - 07/12

Stop	Del Date	Reference	Account	Stop Name	City	State	#	Cabs	%
1	09/05/12	RD 6789	STI	TAMMY DAVIS	SULA	MT		\$ -	\$ 320.96
2	09/05/12	IX 1518	STI	M DATSOPOULOS	MISSOULA	MT		\$ -	\$ -
3	09/05/12	JK 3943	STI	ANETA PANUSZ	MISSOULA	MT		\$ -	\$ -
3	09/05/12	JK 3944	STI	ANETA PANUSZ	MISSOULA	MT		\$ -	\$ -
4	09/05/12	JK 3936	STI	DEBBIE AUSTIN	MISSOULA	MT		\$ -	\$ -
5	09/05/12	JK 3921	STI	C SCHLICHOTHERLE	MISSOULA	MT		\$ -	\$ -
6	09/05/12	851955	MB	GRAHAM-SHUTTLE	MISSOULA	MT	23	\$ 154.60	\$ -
7	09/06/12	KP 56913041	AWC	NATL BISON RANGE	MOIESE	MT	1	\$ 5.20	\$ -
8	09/06/12	530169204	XEROX	NEW WEST HEALTH	KALISPELL	MT		\$ -	\$ 721.38
9	09/06/12	853224	MB	OVERCAST	MARION	MT	14	\$ 107.80	\$ -
10	09/07/12	949554	HOME EXP	STEVE LUNCEFORD	DEER LODGE	MT		\$ -	\$ 13.50
11	09/07/12	10169006	XEROX	U OF M	DILLON	MT		\$ -	\$ -
12	09/07/12	951057	HOME EXP	SUSAN MULLEN	ALDER	MT		\$ -	\$ 16.80
								\$ 267.60	\$ 1,072.64

Payroll

TOTAL \$ **804.14**
09/14/12 \$ **762.14**
10/26/12 \$ **42.00**

Labor \$ **536.09**
Fuel \$ **30.02**
Advances \$ **-**

TOTAL \$ **566.11**
09/21/12 **WIRE** \$ **538.11**
10/19/12 **WIRE** \$ **28.00**