

LUKE POWELL 01542

09/10 - 14/12

Stop	Del Date	Reference	Account	Stop Name	City	State	#	Cabs	%
1	09/11/12	50169367	XEROX	RONALD MCDONALD	MISSOULA	MT		\$ -	\$ 523.40
2	09/11/12	KP 57265370	AWC	HOME DEPOT	MISSOULA	MT	2	\$ 10.40	\$ -
2	09/11/12	KP 57279970	AWC	HOME DEPOT	MISSOULA	MT	1	\$ 5.20	\$ -
3	09/11/12	KP 57144070	AWC	LOWES	MISSOULA	MT	1	\$ 5.20	\$ -
3	09/11/12	KP 57451010	AWC	LOWES	MISSOULA	MT	2	\$ 10.40	\$ -
4	09/11/12	IX 1390	STI	SCOTT MILLER	MISSOULA	MT		\$ -	\$ 630.10
5	09/11/12	JK 4025	STI	ROSE SAMPSON	MISSOULA	MT		\$ -	\$ 26.88
6	09/11/12	697788	MB	GARY JOHNSON	MISSOULA	MT	19	\$ 98.80	\$ -
7	09/12/12	952919	HOME EXP	STEVE MCCALMENT	DEBORGIA	MT		\$ -	\$ 24.50
8	09/12/12	KP 57248820	AWC	TERRY ROGER	COMPSON FALL	MT	13	\$ 67.60	\$ -
9	09/12/12	KP 57111220	AWC	MCCANN TIM	POLSON	MT	17	\$ 88.40	\$ -
10	09/13/12	700168181	XEROX	GLACIER WHSLR	KALISPELL	MT		\$ -	\$ -
11	09/13/12	430168124	XEROX	NORHTRIDGE	KALISPELL	MT		\$ -	\$ -
13	09/13/12	850122	MB	HILL LAWRENCE	MARION	MT	18	\$ 93.60	\$ -
13	09/13/12	851434	MB	HILL LAWRENCE	MARION	MT	1	\$ 5.20	\$ -
14	09/13/12	955117	HOME EXP	SUSAN GOVE	OLUMBIA FALL	MT		\$ -	\$ 21.00
15	09/13/12	MT 0041	STI	WRIGHTS FURN	WHITEFISH	MT		\$ -	\$ -
16	09/13/12	TE 3873	STI	ROBERT BLACK	TREGO	MT		\$ -	\$ -
17	09/13/12	IX 1374	STI	LANA BARBER	EUREKA	MT		\$ -	\$ -
18	09/14/12	WM 1654	STI	PROVIDENCE	POLSON	MT		\$ -	\$ -
19	09/14/12	TD 5521	STI	MT TRANSFER	MISSOULA	MT		\$ -	\$ -
21	09/14/12	SE 1298	STI	KMART	MISSOULA	MT		\$ -	\$ -
22	09/14/12	MT 0038	STI	ALAN PATE	MISSOULA	MT		\$ -	\$ -
								\$ 384.80	\$ 1,225.88

Payroll**09/28/12 \$ 966.41****Labor \$ 644.27****Misc Exp****Advances \$ -****09/21/12 Wire \$ 644.27**