

LUKE POWELL 01542

10/29 - 11/02/12

Stop	Del Date	Reference	Account	Stop Name	City	State	#	Cabs	%
1	10/30/12	KP 57890670	AWC	THOMPSON-shuttle	DARBY	MT	13	\$ 102.60	\$ -
2	10/30/12	964636	HOME EXP	BLOCKER	SULA	MT		\$ -	\$ 21.00
3	10/30/12	IX 1137	STI	EDWARD ARKELL	MISSOULA	MT		\$ -	\$ 323.06
4	10/30/12	TX 7048	STI	TEMP RIGHT SERVICE	MISSOULA	MT		\$ -	\$ -
5	10/30/12	IX 2347	STI	DENI	MISSOULA	MT		\$ -	\$ -
6	10/31/12	256235	NDS	BELL	MISSOULA	MT		\$ -	\$ 56.25
7	10/31/12	520170039	XEROX	BROWNING KALECZYC	MISSOULA	MT		\$ -	\$ 458.94
8	10/31/12	600170039	XEROX	TOP HAT LOUNGE	MISSOULA	MT		\$ -	\$ -
9	10/31/12	160169897	XEROX	MT CENTRAL INS	MISSOULA	MT		\$ -	\$ -
10	11/01/12	920027	MB	REVAND	THOMPSON FALLS	MT	13	\$ 67.60	\$ -
11	11/01/12	KP 58056880	AWC	WESTERMAN	CHARLO	MT	18	\$ 93.60	\$ -
12	11/01/12	610170002	XEROX	MT DEPT CORRECTIONS	POLSON	MT		\$ -	\$ -
13	11/01/12	600170002	XEROX	POLSON PROBATION	POLSON	MT		\$ -	\$ -
14	11/01/12	660170009	XEROX	CHERRY VALLEY SCHOOL	POLSON	MT		\$ -	\$ -
15	11/02/12	IX 2346	STI	REDFIELD	KALISPELL	MT		\$ -	\$ -
16	11/02/12	KP 58100680	AWC	HAUSMANN-shuttle	KALISPELL	MT	15	\$ 113.00	\$ -
17	11/02/12	KP 57670880	AWC	HAYES-shuttle	BIG ARM	MT	16	\$ 118.20	\$ -
								\$ 495.00	\$ 859.25

Payroll

TOTAL \$ **812.55**
11/09/12 \$ **770.55**
11/23/12 \$ **42.00**

11/16/12

Labor \$ **541.70**
Misc Exp
Advances **\$ -**

Wire \$ **541.70**