

LUKE POWELL 01542

11/05 - 09/12

W/HELPER

Stop	Del Date	Reference	Account	Stop Name	City	State	#	Cabs	%
1	11/05/12	740169923	XEROX	MT STATE	BOZEMAN	MT		\$ -	\$ 197.19
2	11/06/12	972857	HOME EXP	N MACPHERSON	BOZEMAN	MT		\$ -	\$ 18.00
3	11/06/12	IX 2575	STI	S RENEVILER	BOZEMAN	MT		\$ -	\$ 506.60
4	11/06/12	HO 7295	STI	JH OFFICE EQUIP	BOZEMAN	MT		\$ -	\$ -
5	11/06/12	IX 2156	STI	K JOHNSON	BELGRADE	MT		\$ -	\$ -
6	11/07/12	KP 58134070	AWC	HAMLIN	HAMILTON	MT	22	\$ 114.40	\$ -
7	11/07/12	971424	HOME EXP	MICHAEL BURKS	MISSOULA	MT		\$ -	\$ 18.00
8	11/07/12	CC 2845	STI	OFFICE SOLUTIONS	MISSOULA	MT		\$ -	\$ -
9	11/07/12	KP 58240600	AWC	TERHUNE	OVANDO	MT	19 18	\$ 93.60	\$ -
10	11/07/12	KP 58293130	AWC	WEISNEBURGER	SEELEY LAKE	MT	20	\$ 104.00	\$ -
11	11/08/12	MT 0046	STI	MT HOMEFITTERS	MISSOULA	MT		\$ -	\$ -
12	11/08/12	WY 0936	STI	DAS CHARLES MALZ	POLSON	MT		\$ -	\$ -
13	11/08/12	WY 0930	STI	DAS WAYNE HOBBS	POLSON	MT		\$ -	\$ -
14	11/08/12	XZ 3431	STI	VALLEY BUSINESS	POLSON	MT		\$ -	\$ -
15	11/08/12	KP 58228600	AWC	JOHNSTON	KALISPELL	MT	16	\$ 83.20	\$ -
16	11/09/12	AJ 1997	STI	COPPER RIDGE	BUTTE	MT		\$ -	\$ -
								\$ 395.20	\$ 739.78

Payroll

TOTAL	\$ 680.99
11/23/12	\$ 684.11
12/07/12	\$ (3.12)

Labor	\$ 453.99
Misc Exp	
Advances	\$ -

TOTAL	\$ 453.99
11/16/12 WIRE	\$ 456.07
11/30/12 WIRE	\$ (2.08)
Fuel	\$ 1,111.26
Advances	\$ (905.31)
11/30/12 Wire	\$ 607.07