

LUKE POWELL 01542

11/19 - 21/12

W/HELPER

Stop	Del Date	Reference	Account	Stop Name	City	State	#	Cabs	%
1	11/20/12	RA 9253	STI	TOSHIBA BUSINESS	MISSOULA	MT		\$ -	\$ 463.38
2	11/20/12	976401	HOME EXP	HECKMAN	POLSON	MT		\$ -	\$ 33.38
3	11/20/12	HD 4706	STI	HERBERGERS	KALISPELL	MT		\$ -	\$ -
4	11/20/12	KP 58464170	AWC	DEONNE	KALISPELL	MT	14	\$ 72.80	\$ -
4	11/20/12	KP 58464200	AWC	DEONNE	KALISPELL	MT	1	\$ 5.20	\$ -
5	11/20/12	CL 0453	STI	COYLE	KALISPELL	MT		\$ -	\$ -
6	11/21/12	320170347	XEROX	KINTLA CREATIVE	WHITEFISH	MT		\$ -	\$ 237.45
7	11/21/12	935732	MB	WILKINSON	OLUMBIA FALL	MT	10	\$ 52.00	\$ -
8	11/21/12	IX 2595	STI	CATHY PFAFF	DEER LODGE	MT		\$ -	\$ -
								\$ 130.00	\$ 734.21

Payroll

12/07/12 \$ 518.52

Labor \$ 345.68

Flasher \$ 17.15

Misc Exp

Advances \$ -

11/30/12

Wire \$ 362.83