

LUKE POWELL 01542

12/03 - 06/12

W/HELPER

Stop	Del Date	Reference	Account	Stop Name	City	State	#	Cabs	%
1	12/04/12	KP 58257670	AWC	IUGHUHN-SHUTTLE	CORAM		13	\$ 102.60	\$ -
2	12/04/12	KP 58453980	AWC	CHRISTENSEN-SHUTTLE	KALISPELL	MT	16	\$ 118.20	\$ -
3	12/04/12	SL 6109	STI	MARK WELCH	BIGFORK	MT		\$ -	\$ 400.29
4	12/05/12	QB 0750	STI	HEALTH CENTER	KALISPELL	MT		\$ -	\$ -
5	12/05/12	KP 58537530	AWC	INLINE CONST	KALISPELL	MT	14	\$ 72.80	\$ -
5	12/05/12	KP 58538190	AWC	INLINE CONST	KALISPELL	MT	15	\$ 78.00	\$ -
6	12/05/12	KP 58753910	AWC	HOME DEPOT	KALISPELL	MT	0	\$ -	\$ -
7	12/05/12	310170584	XEROX	SCOTTYS BAR	KALISPELL	MT		\$ -	\$ 512.34
10	12/05/12	990170515	XEROX	(COT) ADDUS	LIBBY	MT		\$ -	\$ -
11	12/05/12	961807	MB	OBLENESS	LIBBY	MT	16	\$ 83.20	\$ -
12	12/07/12	750170401	XEROX	MT DEPT OF CORR	MISSOULA	MT		\$ -	\$ -
13	12/07/12	830169962	XEROX	ROMAN CATHOLIC	MISSOULA	MT		\$ -	\$ -
14	12/07/12	440169975	XEROX	ST JOSEPHS SCHOOL	MISSOULA	MT		\$ -	\$ -
								\$ 454.80	\$ 912.63

Payroll**12/21/12 \$ 820.46****Labor \$ 546.97****Misc Exp****Advances \$ -****12/14/12****Wire \$ 546.97**