

LUKE POWELL 01542

12/10 - 14/12

W/HELPER

Stop	Del Date	Reference	Account	Stop Name	City	State	#	Cabs	%
1	12/11/12	KP 58728850	AWC	DAILEY	FLORENCE	MT	14	\$ 72.80	\$ -
1	12/11/12	KP 58728880	AWC	DAILEY	FLORENCE	MT	2	\$ 10.40	\$ -
2	12/11/12	500170618	XEROX	BLM MISSOULA	MISSOULA	MT		\$ -	\$ 514.24
3	12/11/12	820169962	XEROX	TOMAN CATHLOIC	MISSOULA	MT		\$ -	\$ -
3	12/11/12	XM 4498	STI	BRYAN GIBSON	MISSOULA	MT		\$ -	\$ 144.00
4	12/11/12	KP 58638030	AWC	VINCENT	MISSOULA	MT	15	\$ 78.00	\$ -
5	12/11/12	IX 2855	STI	ASHLEY GRANT	MISSOULA	MT		\$ -	\$ 411.03
8	12/12/12	KP 58586890	AWC	RIDELL	SOMERS	MT	6	\$ 31.20	\$ -
9	12/12/12	KP 58762120	AWC	HOME DEPOT	KALISPELL	MT	2	\$ 10.40	\$ -
10	12/12/12	460170576	XEROX	SCOTTY	KALISPELL	MT		\$ -	\$ -
11	12/12/12	930170413	XEROX	D A DAVIDSON	WHITEFISH	MT		\$ -	\$ -
13	12/13/12	KP 58633540	AWC	GOYETTE	EUREKA	MT	17	\$ 88.40	\$ -
14	12/12/12	960837	MB	BEAUDIN	EUREKA	MT	29	\$ 150.80	\$ -
15	12/13/12	UW 6032	STI	JAMES BRITTAİN	KALISPELL	MT		\$ -	\$ -
16	12/13/12	UW 6031	STI	GRANT MCDONALD	KALISPELL	MT		\$ -	\$ -
17	12/14/12	QB 0870	STI	EPOCH FURNITURE	BOZEMAN	MT		\$ -	\$ -
								\$ 442.00	\$ 1,069.27

Payroll**12/21/12 \$ 906.76****Labor \$ 604.51****Fuel \$ 105.01****Washer Fluid \$ 5.98****Advances \$ -****12/28/12 Wire \$ 715.50**