

LUKE POWELL 01542

12/26 - 29/12

W/HELPER

Stop	Del Date	Reference	Account	Stop Name	City	State	#	Cabs	%	
1	12/26/12	XM 4827	STI	JAN PARRIOTT	CORVALLIS	MT		\$ -	\$ 585.60	estimate
2	12/27/12	KP 59067870	AWC	KUSHNER	MISSOULA	MT	12	\$ 62.40	\$ -	
3	12/27/12	995393	MB	HOME DEPOT	MISSOULA	MT	6	\$ 31.20	\$ -	
3	12/27/12	KP 58981180	AWC	HOME DEPOT	MISSOULA	MT	2	\$ 10.40	\$ -	
4	12/27/13	XM 4667	STI	BORONINA	MISSOULA	MT		\$ -	\$ -	
5	12/27/12	989415	HOME EXP	V STRATTON	MISSOULA	MT		\$ -	\$ 20.00	
6	12/28/12	170787	XEROX	DISTRICT XI	MISSOULA	MT		\$ -	\$ 303.41	
7	12/28/12	SB 2132	STI	US DISTRCT CT	MISSOULA	MT		\$ -	\$ -	
8	12/28/12	HL 7718	STI	MISSOULA CITY	MISSOULA	MT		\$ -	\$ -	
9	12/28/12	999239	MB	ADAMS	ST IGNATIUS	MT	11	\$ 57.20	\$ -	
10	12/28/12	982163	MB	BAHNE	KALISPELL	MT	15	\$ 78.00	\$ -	
11	12/28/12	KP 59178940	AWC	HOME DEPOT	KALISPELL	MT	0	\$ -	\$ -	
12	12/28/12	990811	HOME EXP	SPENCER WEIMER	WHITEFISH	MT		\$ -	\$ 34.00	
13	12/28/12	WM 1719	STI	NO VALLEY HOSP	WHITEFISH	MT		\$ -	\$ -	
14	12/29/12	SB 2210	STI	TERRY ALLEN	WHITEFISH	MT		\$ -	\$ -	
								\$ 239.20	\$ 943.01	

Payroll**01/04/13 \$ 709.33****Labor \$ 472.88****Misc Exp****Advances \$ -****01/11/13****Wire \$ 472.88**