LUKE POWELL 01542 **12/31 - 01/04/13** W/HELPER

Stop	Del Date	Reference	Account	Stop Name	City	State	#	Cabs	%
1	01/02/13	HL 7673	STI	SMITHS	KALISPELL	MT		$ -	$ 543.99
2	01/02/13	300171102	XEROX	CITY OF KALISPELL	KALISPELL	MT		$ -	$ 376.20
3	01/02/13	SB 2215	STI	THYA MERZ	WHITEFISH	MT		$ -	$ -
4	01/02/13	993053	HOME EXP	THOMAS DONNER	WHITEFISH	MT		$ -	$ 34.80
5	01/02/13	SB 2211	STI	IAN SUDBURY	EUREKA	MT		$ -	$ -
6	01/03/13	GV 7273	STI	DR JENJAMIN BUSHNEL	LAKESIDE	MT		$ -	$ 307.20
7	01/03/13	KP 58961730	AWC	BROOKS	LOLO	MT	16	$ 83.20	$ -
8	01/03/13	SB 2213	STI	THOMAS WINTER	MISSOULA	MT		$ -	$ -
9	01/03/13	130171060	XEROX	ALLEGIANCE BENEFIT	MISSOULA	MT		$ -	$ -
10	01/03/13	999241	MB	STEWART-SHUTTLE	MISSOULA	MT	1	$ 40.20	$ -
11	01/04/13	RP 7155	STI	ANACONDA PRINTING	ANACONDA	MT		$ -	$ -
								$ 123.40	**$ 1,262.20**

Payroll	
	$ 831.36
01/18/13	**$ 810.36**
02/01/13	**$ 21.00**

	Labor	**$ 554.24**
	Fuel	**$ 20.02**
	Parts	**$ 43.19**
	Advances	**$ -**
	Total	**$ 617.45**
01/11/13	**Wire**	**$ 603.45**
02/08/13	**Wire**	**$ 14.00**