

LUKE POWELL 01542

01/14 - 17/13

W/HELPER

Stop	Del Date	Reference	Account	Stop Name	City	State	#	Cabs	%
1	01/15/13	SB 2245	STI	TOM ROBERTSON	MISSOULA	MT		\$ -	\$ 571.64
2	01/15/13	SQ 0949	STI	J H OFFICE	MISSOULA	MT		\$ -	\$ -
3	01/15/13	KP 59153250	AWC	HOME DEPOT	MISSOULA	MT	4	\$ 20.80	\$ -
4	01/15/13	991498	HOME EXP	THOMAS WINTER	MISSOULA	MT		\$ -	\$ 24.00
5	01/15/13	957993	MB	LYMAN	MISSOULA	MT	17	\$ 88.40	\$ -
6	01/15/13	XM 4925	STI	PEGGY PATRICK	MISSOULA	MT		\$ -	\$ -
7	01/15/13	997889	HOME EXP	PARKER	MISSOULA	MT		\$ -	\$ 60.00
8	01/15/13	XM 4939	STI	JAN PARRIOTT	CORALLIS	MT		\$ -	\$ -
9	01/16/13	MT 0050	STI	SHIPPING DEPOT	MISSOULA	MT		\$ -	\$ -
10	01/16/13	KP 59451680	AWC	HOME DEPOT	KALISPELL	MT	1	\$ 5.20	\$ -
11	01/16/13	995886	MB	EUSCHER	KALISPELL	MT	18	\$ 93.60	\$ -
12	01/16/13	SB 2242	STI	JENIFER THOMAS	WHITFISH	MT		\$ -	\$ -
13	01/16/13	RG 0442	STI	KIMBER MFG	KALISPELL	MT		\$ -	\$ -
14	01/16/13	SQ 0770	STI	J2 OFFICE PRODUCTS	KALISPELL	MT		\$ -	\$ -
15	01/16/13	700171231	XEROX	UNIVERSITY OF MT	DILLON	MT		\$ -	\$ 343.24
16	01/17/13	QB 0872	STI	EPOCH WEST	BOZEMAN	MT		\$ -	\$ -
16	01/17/13	QB 4652	STI	EPOCH WEST	BOZEMAN	MT		\$ -	\$ -
17	01/17/13	OX 7730	APU	HOTWIRE ICONNE	BILLINGS	MT		\$ -	\$ 26.43
								\$ 208.00	\$ 1,025.31

Payroll**02/01/13 \$ 739.99****Labor \$ 493.33****Washer Fluid \$ 11.96****Advances \$ -****01/25/13 Wire \$ 505.29**