

LUKE POWELL 01542

01/21 - 24/13

W/HELPER

Stop	Del Date	Reference	Account	Stop Name	City	State	#	Cabs	%
1	01/22/13	KP 58972100	AWC	FULLERTON	CORVALLIS	MT	13	\$ 67.60	\$ -
2	01/22/13	KP 59044170	AWC	LARSONY	FLORENCE	MT	12	\$ 62.40	\$ -
3	01/22/13	760170333	XEROX	UNIV OF MT	MISSOULA	MT		\$ -	\$ 604.48
4	01/22/13	996027	HOME EXP	VIRGINIA BAZO	MISSOULA	MT		\$ -	\$ 18.00
5	01/22/13	998205	HOME EXP	REOH	MISSOULA	MT		\$ -	\$ 60.00
6	01/22/13	995777	HOME EXP	PARKER	MISSOULA	MT		\$ -	\$ 60.00
7	01/22/13	999240	MB	KAREN STEWART	MISSOULA	MT	20	\$ 104.00	\$ -
8	01/23/13	KP 58928920	AWC	SIMPSON	EUREKA	MT	14	\$ 72.80	\$ -
9	01/23/13	10171518	XEROX	SKYWEST AIRLINES	KALISPELL	MT		\$ -	\$ -
10	01/23/13	880171219	XEROX	I R S	MISSOULA	MT		\$ -	\$ -
11	01/23/13	CC 3847	STI	OFFICE SOLUTIONS	MISSOULA	MT		\$ -	\$ 301.79
11	01/23/13	CC 3875	STI	OFFICE SOLUTIONS	MISSOULA	MT		\$ -	\$ -
11	01/23/13	SQ 0780	STI	OFFICE SOLUTIONS	MISSOULA	MT		\$ -	\$ -
12	01/24/13	3754	MB	KUMP	BUTTE	MT	13	\$ 67.60	\$ -
13	01/24/13	150171522	XEROX	SKYWEST AIRLINES	BUTTE	MT		\$ -	\$ -
14	01/24/13	998271	HOME EXP	MICHAEL AZEEZ	WISE RIVER	MT		\$ -	\$ 34.00
15	01/24/13	230171232	XEROX	UNIV OF MT	DILLON	MT		\$ -	\$ -
16	01/24/13	20700	MB	HAJNY	ENNIS	MT	12	\$ 62.40	\$ -
								\$ 436.80	\$ 1,078.27

Payroll

02/01/13 \$ 909.04

Labor \$ 606.03

Misc Exp

Advances \$ (100.00)

02/08/13

Wire \$ 506.03