

LUKE POWELL 01542

11/12 - 16/12

W/HELPER

Stop	Del Date	Reference	Account	Stop Name	City	State	#	Cabs	%
1	11/13/12	KP 58343050	AWC	SHIRELEY - return	MISSOULA	MT	1	\$ 5.20	\$ -
1	11/13/12	KP 58628390	AWC	SHIRELEY	MISSOULA	MT	2	\$ 10.40	\$ -
2	11/13/12	KP 58396930	AWC	LOWES	MISSOULA	MT	1	\$ 5.20	\$ -
2	11/13/12	KP 58400270	AWC	LOWES	MISSOULA	MT	2	\$ 10.40	\$ -
3	11/13/12	KP 58403590	AWC	HOME DEPOT	MISSOULA	MT	2	\$ 10.40	\$ -
4	11/13/12	CL 0747	STI	ROB WOELICH	MISSOULA	MT		\$ -	\$ 477.19
6	11/13/12	KP 58235750	AWC	HOME DEPOT	KALISPELL	MT	4	\$ 20.80	\$ -
6	11/13/12	KP 58356390	AWC	HOME DEPOT	KALISPELL	MT	1	\$ 5.20	\$ -
7	11/14/12	930042	MB	BROCK	EUREKA	MT	9	\$ 46.80	\$ -
7	11/14/12	930043	MB	BROCK	EUREKA	MT	13	\$ 67.60	\$ -
7	11/14/12	930044	MB	BROCK	EUREKA	MT	5	\$ 26.00	\$ -
8	11/14/12	972987	HOME EXP	MATILDA FRANKS	WHITEFISH	MT		\$ -	\$ 18.00
9	11/14/12	JK 4737	STI	AA STORAGE	WHITEFISH	MT		\$ -	\$ -
10	11/14/12	JK 4730	STI	STILLWATER SCHOOL	KALISPELL	MT		\$ -	\$ -
11	11/14/12	966113	HOME EXP	MAIA WILLIAMS	KALISPELL	MT		\$ -	\$ 28.00
12	11/15/12	MT 0047	STI	JEFF SMITH	MISSOULA	MT		\$ -	\$ -
13	11/15/12	964637	HOME EXP	TERHUNE - shuttle	OVANDO	MT		\$ -	\$ 100.00
13	11/15/12	KP 58240601	AWC	KATHY TERHUNE	OVANDO	MT	1	\$ 5.20	\$ -
14	11/15/12	KP 58216990	AWC	LESTER TERRI	LINCOLN	MT	16	\$ 83.20	\$ -
16	11/16/12	IR 5284	STI	COOPER RIDGE HEALTH	BUTTE	MT		\$ -	\$ -
17	11/16/12	KP 57155920	AWC	WOOD CAROL	BUTTE	MT	16	\$ 83.20	\$ -
								\$ 379.60	\$ 623.19

Payroll**11/23/12 \$ 601.68****Labor \$ 401.12****Fuel \$ 1,111.26****Advances \$ (905.31)****11/30/12 Wire \$ 607.07**