

SHAWN VODALL 00477

07/25 - 28/11

Stop	Del Date	Reference	Account	Stop Name	City	State	Cabs	Cabs	%
1	07/26/11	MT 0007	STI	FLATHEAD FOOD	KALISPELL	MT		\$ -	\$ 394.37
2	07/26/11	KP 50621760	AWC	ABBRESCIA	KALISPELL	MT	7	\$ 36.40	\$ -
3	07/26/11	KP 50438650	AWC	LOWES	KALISPELL	MT	23	\$ 119.60	\$ -
3	07/26/11	KP 5048640	AWC	LOWES	KALISPELL	MT	3	\$ 15.60	\$ -
3	07/26/11	KP 50716750	AWC	LOWES	KALISPELL	MT	4	\$ 20.80	\$ -
4	07/26/11	660162973	XEROX	SKYWEST	KALIPSPELL	MT		\$ -	\$ 171.92
5	07/27/11	825004	HOME EXP	JULIE AMES-ATT	MARION	MT		\$ -	\$ 18.00
6	07/27/11	306980	MB	NEGRI	WHITEFISH	MT	6	\$ 31.20	\$ -
7	07/27/11	EY 4480	STI	RICHARD CLARK	BIG FORK	MT		\$ -	\$ -
8	07/27/11	824558	HOME EXP	ENGELKE	BIG FORK	MT		\$ -	\$ 18.00
9	07/27/11	824833	HOME EXP	LORILEE KASNITZ	POLSON	MT		\$ -	\$ 21.00
10	07/28/11	304976	MB	BECKER - shuttle	MISSOULA	MT	16	\$ 118.20	\$ -
11	07/28/11	KP 50726520	AWC	LOWES	MISSOULA	MT	1	\$ 5.20	\$ -
11	07/28/11	KP 50728180	AWC	LOWES	MISSOULA	MT	4	\$ 20.80	\$ -
12	07/28/11	SU 5093	STI	WESTERN BUSINESS	MISSOULA	MT		\$ -	\$ -
13	07/28/11	MO 0858	STI	ROCHTENN CO	MISSOULA	MT		\$ -	\$ -
								\$ 367.80	\$ 623.29

Payroll**08/05/11 \$ 495.54****Labor \$ 495.54****Misc Exp****Advances****\$ -****08/12/11****WIRE****\$ 495.54**