

SHAWN VODALL 00477

08/22 - 26/11

Stop	Del Date	Reference	Account	Stop Name	City	State	Cabs	Cabs	%
1	08/22/11	WG 8606	STI	LUX TRANSFER	BOZEMAN	MT		\$ -	\$ 566.22
2	08/23/11	SU 5802	STI	J H OFFICE EQUIP	MISSOULA	MT		\$ -	\$ -
3	08/23/11	828613	HOME EXP	RED MERLETTE	BIG FORK	MT		\$ -	\$ 18.00
4	08/23/11	KP 51063270	AWC	LOWES	KALISPELL	MT	7	\$ 36.40	\$ -
4	08/23/11	KP 51187990	AWC	LOWES	KALISPELL	MT	18	\$ 93.60	\$ -
5	08/23/11	480163664	XEROX	K2C3 DEVELOPMENT	KALISPELL	MT		\$ -	\$ 276.15
6	08/23/11	BE 5842	STI	HAN-YOUNG STEBBINS	KALISPELL	MT		\$ -	\$ -
7	08/24/11	834698	HOME EXP	BRIAN TODD	LIBBY	MT		\$ -	\$ 18.00
8	08/24/11	KP 51202700	AWC	LOWES	MISSOULA	MT	1	\$ 5.20	\$ -
9	08/24/11	KP 51058930	AWC	HOME DEPOT	MISSOULA	MT	1	\$ 5.20	\$ -
10	08/24/11	MT 0006	STI	BOONE CROCKET TX	MISSOULA	MT		\$ -	\$ -
11	08/24/11	BE 5537	STI	REBECCA KINNEY	MISSOULA	MT		\$ -	\$ -
12	08/24/11	IT 4857	STI	CHRISTAN RICHARDSO	MISSOULA	MT		\$ -	\$ -
13	08/25/11	831326	HOME EXP	CVS PHARMACY	ANACONDA	MT		\$ -	\$ 45.00
14	08/26/11	BE 5656	STI	BEARTOOTH CONVE	COLUMBUS	MT		\$ -	\$ -
15	08/26/11	PR 0818	APU	KCI	BILLINGS	MT		\$ -	\$ 20.38
								\$ 140.40	\$ 943.76

Payroll

09/02/11 \$ 542.08

Labor \$ 542.08

Misc Exp

Advances

\$ -

09/09/11

WIRE

\$ 542.08